BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/8303 Dated 28/09/2024						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 28 /09/2024		
			Despatch Through			Delivery Station			
MOHAN LAL GANGABUX & SONS ALWAR			R	AJLAXMI	TRANSPOR	Т		ALWAR	
ALWAF	State: Rajasthan C	ode : 08							
GSTIN	: 08AACFM0492L1Z3 PAN No. AACFM04	492L	Broker I	OL SHUBH	AM BROKA	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		07133300	20.00	600.00	9,200.00	0.00	55,200.00	
	LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	20	600	Total	"	55,200.00	
Other Charges							332.00		
MAZDOORI THELIBHADA 92.00 240.00					SGST TA			0.00	
240.00							55,532.00		
Amount	In Words Rupees Fifty Five Thousand Five Hundred 1	Thirty Two	o Only.					,	
Our Bankers:				Assessable Value	CGST Value	SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07133300				55,200.00	0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				Í					
Remarks:									

<u>Terms :</u>	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory