BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/6944	Dated	22/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order I		Order Da	ate		
Phone: 9828777778		Truck No	R	J21GA6939		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch I	Document	:No:	Dated	22	/08/2024
Buyer		Despatch [*]	Through		Delivery	Station	
KABRA FLOOER MILLS SIKAR							SIKAR
<u> </u>	Code : 08						
Pincode: 332001 GSTIN: 08AJRPB0964A1ZH PAN No. AJRPB0964A1ZH	964A	Broker	DI Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA		07133300	2.00	60.00	12,500.00	0.00	7,500.00
THANDRA							
30.0,30.0							
		Total	2	60	Total		7,500.00
Other Charges			•	Other Cha	rges		9.00
MAZDOORI				CGST TAX			0.00
9.20				SGST TAX			0.00
Amount In Words Rupees Seven Thousand Five Hundred Nin	ne Only.			Net Amou	ınt		7,509.00
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		7,500.00	0.00	0.00	
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