BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice N	o. SL/ 2	24-25/7481	Dated	05/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No Mode/Terms Of RJ23GC7841		rms Of Pay	ment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch	Document	: No:	Dated	05	/09/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
GHASILAL SHARMA SIKAR								SIKAR
SIKAR	State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DI Kishan	Lal Sharma	l		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132000	20.00	600.00	8,100.00	0.00	48,600.00
	GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
			Tatal	20		T-1-1		40,000,00
			Total	20	Other Cha	Total		48,600.00 92.00
Other Charges MAZDOORI		CGST TAX		0.00				
92.00					Net Amou			48,692.00
Amount	In Words Rupees Forty Eight Thousand Six Hundred I	vo Only.		11007			40,032.00	
Our Bankers:		de Tax D	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				Value	Value	Value		
		0713200	0 CGST 0.0%+SGST 0.0%		48,600.00	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