BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9468	Dated	05/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J02GB9496		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	05	/11/2024
Buyer	Despatch Through			Delivery	Delivery Station		
BHUPNA TRADING COMPANY SIKAR							SIKAR
SIKAR State : Rajasthan C	Code : 08						
GSTIN: 08ACDPB0853F1Z4 PAN No. ACDPB0	853F	Broker C	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR		07134000	7.00	210.00	7,000.00	0.00	14,700.00
ABC 30.0,30.0,30.0,30.0,30.0,30.0							
30.0,30.0,30.0,30.0,30.0,30.0							
		Total	7	210	Total	· '	14,700.00
other ondigeo				Other Charges 32.00			
MAZDOORI				CGST TA			0.00
32.20			SGST TAX Net Amoun				
Amount In Words Rupees Fourteen Thousand Seven Hundred	d Thirty Tv	vo Only.		Net Alliot	1111		14,732.00
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0%		14,700.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
A TO A SANCE A							

<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