BILL OF SUPPLY

	BILL C	OF SUPPL	.Y				Originai		
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13290	Dated	27/02	/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	UR	Order No.			Order Da	ate			
Phone: 9828777778		Truck No			Mode/Terms Of Payment				
							CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		Dated					
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						27 /02/2025			
Buyer	r			Despatch Through			Delivery Station		
GOYAL PROVISION STORE KOTPUTALI	KOTPUTLI GOODS			KOTPUTALI					
KOTPUTALI State : Rajasthan	Code: 08								
Pincode: 303108 GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG	36020M	Broker D	L RAJESI	H PARWAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount		
1 KABULI CHANA RAJHANS		071320	2.00	57.50	12,000.00	0.00	6,900.00		
30.0,27.5									
		Total	2	57.500			6,900.00		
Other Charges	Other Charg			•					
MAZDOORI THELIBHADA	CGST TAX								
9.20 24.00						0.00			
				Net Amou	nt 6,933.00				
Amount In Words Rupees Six Thousand Nine Hundred Thirt	ty Three On	ıly.							
Our Bankers: 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		de Tax Des	·		Assessable /alue	CGST Value	SGST Value		
		CGST	CGST 0.0%+SGST 0.0%		6,900.00	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