## **BILL OF SUPPLY**

	BILL (	JE SUPPL	_ Y				Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/13055	Dated	18/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
		RJ38GA167			CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						18 /02/2025		
Buyer		Despatch Through		Delivery	Delivery Station			
JAIN TRADING COMPANY MANSROVAR		SELF		.F	JAIPUR			
JAIPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered	Broker DL SANTOSH							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 TUAR DALL/ARHAR DALL JOKAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07139090	8.00	240.00	11,600.00	0.00	27,840.00	
		Total	8	240	Total		27,840.00	
Other Charges	Other Charges			ırges	es 37.00			
MAZDOORI	CGST TAX				0.00			
36.80	SGST TAX			X	0.00			
	Net Amou		ınt	nt 27,877.00				
Amount In Words Rupees Twenty Seven Thousand Eight Hu	ındred Sev	enty Seven C	Only.					
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	scription	Assessable Value		CGST Value	SGST Value	
		OO CGST	0.0%+SG\$	ST 0.0%	27,840.00	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	