BILL OF SUPPLY

	BILL C	OF SUPPL	.Y				Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/12764	Dated	07/02	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167				07 /02/2025				
Buyer	Despatch Through			Delivery	Delivery Station			
PARAS ENTERPRISES TODA BHEEM	BALI TRANSPORT			TODABHIM				
	Code: 08							
Pincode: 321611 GSTIN: 08BLPPK3926E1ZX PAN No. BLPPK3	3926E	Broker D	L S D					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA GOLD STAR		071320	2.00	60.00	10,000.00	0.00	6,000.00	
30.0,30.0		Total	2	60	Total		6,000.00	
Other Charges	Other Charges 33.00			33.00				
MAZDOORI THELIBHADA	CGST TAX			0.00				
9.20 24.00			SGST TAX 0.00			0.00		
			Net Amou	ınt		6,033.00		
Amount In Words Rupees Six Thousand Thirty Three Only.							·	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
1FSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		CGST (CGST 0.0%+SGST 0.0%		6,000.00	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