BILL OF SUPPLY

D	ILL O	F SUPPL	. Y				Original
K.R. SALES CORPORATION	I	nvoice No.	SL/24	4-25/11647	Dated	03/01/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	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		237314			03 /01/2025		
Buyer		Despatch Through			Delivery Station		
RAJESH KIRANA STORE KHEDLI		ROSHAN TRANS BHARATPUR			ર	KHEDL	
KHEDLI State : Rajasthan Coo	de : 08						
GSTIN: UnRegistered]	Broker D	L PARAS	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 KALA CHANA M LUJ 30.0,30.0,30.0,30.0		07132000	4.00	120.00	5,000.00	0.00	6,000.00
	-	Total	4	120	Total		6,000.00
Other Charges		Other Charges			rges	96.00	
MUDDAT MAZDOORI THELIBHADA		CGST TAX					
30.00 18.40 48.00				SGST TAX 0.0			0.00
				Net Amount			6,096.00
Amount In Words Rupees Six Thousand Ninety Six Only.				1			
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		e Tax Des	cription		Assessable /alue	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0.0%		6,000.00	0.00	0.00	
Remarks:				<u> </u>			<u> </u>

<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