BILL OF SUPPLY

וט	LL OF	SUPPL	. Y				Originai	
K.R. SALES CORPORATION	Inv	voice No.	SL/24	1-25/13342	Dated	01/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Or	rder No.			Order Da	ate		
Phone: 9828777778	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08	De	Despatch Document No:			Dated	_		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				132126		0	1 /03/2025	
Buyer	De	espatch T	hrough		Delivery	Station		
KANHIYALAL MOHANLAL NAGUAR		GANESH TRANSPORT			NAGOR			
NAGOR State : Rajasthan Code	e : 08							
GSTIN : UnRegistered	B	roker D	l Kishan	Lal Sharma				
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MATAR	C	0713100	2.00	60.00	6,200.00	0.00	3,720.00	
PICHKA								
30.0,30.0								
	To	otal	2	60	Total		3,720.00	
Other Charges		Other Charg			ges 33.00			
MAZDOORI THELIBHADA		CGST TAX			0.00			
9.20 24.00				SGST TAX	(0.00		
<u> </u>				Net Amount 3,753			3,753.00	
Amount In Words Rupees Three Thousand Seven Hundred Fifty 1	Three On	ıly.						
Our Bankers:				Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				١	/alue	Value	Value	
IFSC :UTIB0003121 07131 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0%		3,720.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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