BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6144	Dated	07/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/08/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
DINESH OVERSEAS RAJDHANI MANDI		DINESH	OVERS. F	U14GR483	3		JAIPUR	
•	Code : 08							
Pincode: 302013 GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	1711P	Broker D	L SHUBH	AM BROKA	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 5000		071320	50.00	1,500.00	11,600.00	0.00	174,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.),30.0,30							
		Total	50	1,500	Total		174,000.00	
Other Charges MAZDOORI 230.00	Other Char CGST TAX SGST TAX			X	0.00			
	Net Amou							
Amount In Words Rupees One Lakh Seventy Four Thousand	Two Hund	lred Thirty O	nly.					
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 HSN Cod 071320				Assessable	CGST Value	SGST		
		CGST 0.0%+SGS			Value 174,000.00		Value 0.00	
Domonkou								
Remarks:								

Terms:	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