BILL OF SUPPLY

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/6929	Dated	22/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ite		
Phone: 9828777778	T	ruck No	R	J37GA1940		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	/08/2024	
Buyer		Despatch TI	hrough		Delivery	Station	STVAD	
MANOJ AND COM. SIKAR SIKAR State : Rajasthan C Pincode : 332001	Code : 08						SIKAR	
GSTIN: 08AAVPA5239J1ZC PAN No. AAVPA52	239J []]	Broker D	LSB					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA MAA REWA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.	071320 07133100	7.00	210.00	9,700.00	0.00	22,470.00	
	-	Total	42	1,260	Total		124,320.00	
Other Charges MAZDOORI 193.20		Other Char CGST TAX SGST TAX			irges X	ges 193.00 0.00		
		Net Amoun			ınt	t 124,513.00		
Amount In Words Rupees One Lakh Twenty Four Thousand F	HSN Code			1	Nagagashia	CGST	SGST	
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 Coccurrence of the control		CGST 0.0%+SGST 0.0% 1			Assessable Value	Value	Value	
				101,850.00 22,470.00	0.00 0.00	0.00		
Remarks:		1		L				

<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