## **BILL OF SUPPLY**

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/6841	Dated	20/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	Order No.		Order Da	Order Date			
Phone: 9828777778	Т	ruck No	R	J37GA2119		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	С	espatch D			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						20 /08/2024		
Buyer		espatch Th	hrough		Delivery		KUCHAMAN	
HARDEVDAS HANUMAN PRASAD KUCHAMA KUCHAMAN State: Rajasthan Co	M						KUCHAMAN	
Oddio : Najastian								
GSTIN: 08AKGPK4889B1ZZ	ŀ	Broker <b>D</b>	L SANTO	SH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	.0,30.0	07132000	25.00	750.00	7,900.00	0.00	59,250.00	
	1	Γotal	25	750	Total		59,250.00	
Other Charges	<del></del>			Other Cha	-		115.00	
MAZDOORI			CGST TAX					
115.00		SGST TAX						
Amount In Words Rupees Fifty Nine Thousand Three Hundred	Sixty Five	Only.		Net Amot	arıt		59,365.00	
· · · · ·	HSN Code		cription		Assessable	CGST	SGST	
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			, and a second part of		Value	Value	Value	
		00 CGST 0.0%+SGST 0.0%		59,250.00	0.00	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