BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7187	Dated	28/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J41GA6795		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	' J	Despatch D	ocument	No:	Dated	28	/08/2024	
		Despatch Ti	hrough		Delivery	Station		
VINAYAK TRADERS SURAJPOLE MANDI		'					JAIPUR	
State: Rajasthan	Code : 08							
GSTIN: 08AETPS1495J2ZL PAN No. AETPS14	495J	Broker D	L HARISI	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	38.00	1,140.00	8,150.00	0.00	92,910.00	
KAJA BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.							
Other Charges MAZDOORI 174.80			Total 38 1,140 Other Char CGST TAX SGST TAX		irges X	ges 175.00 0.00		
				Net Amou	ınt		93,085.00	
Amount In Words Rupees Ninety Three Thousand Eighty Five	Only.							
Our Bankers:	HSN Cod	de Tax Des	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				Value 92,910.00	Value 0.00	Value 0.00		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory