BILL OF SUPPLY

			-					
K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/7153	Dated	27/08/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R C	Order No.		Order Da	Order Date			
Phone: 9828777778	Т	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch Do	ocument	No:	Dated	27	/08/2024	
Buyer		Despatch Through Delivery Station						
VINAYAK TRADING COM. HINDONCITY		Despatch Through SHIV ROAD LINES HINDON			_	-		
	Code : 08							
Totalo : Rajustriari								
GSTIN: UnRegistered	F	Broker DL SHUBHAM BROKAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA	(07132000	50.00	1,500.00	5,050.00	0.00	75,750.00	
S NANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30							
	Т	Total	50	-	Total		75,750.00	
other onergoo					Other Charges 1,209.00			
					CGST TAX 0.00			
378.75 230.00 600.00	SGST TAX							
Amount In Words Rupees Seventy Six Thousand Nine Hundre	ed Fifty Nine	e Only		Net Amou	ınt		76,959.00	
	HSN Code		orintion		N accomple	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 O7133		de Tax Description			Assessable Value	Value	Value	
		0 CGST 0.0%+SGST 0.0%		75,750.00	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