BILL OF SUPPLY

			•					
K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/7585		07/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (Order No.		Order Da	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	/09/2024	
Buyer		Despatch Ti	hrough		Delivery	Station		
AMARNATH AND SONS KHAIRTHAL		υσοραίοπ π	illougii	GLOB QT	_		KHARTHAL	
	Code : 08							
GSTIN: 08ABIPA1009J1Z3 PAN No. ABIPA10		Broker D	L HARIS	H KUMAR				
SNo. Description Of Goods	7090	HSN Code	Qty	Weight	Rate	GST	Amount	
			-			Rate		
1 KABULI CHANA 555		071320	3.00	90.00	11,000.00	0.00	9,900.00	
30.0,30.0,30.0		071320	3.00	90.00	11 600 00	0.00	10 440 00	
2 KABULI CHANA R R		0/1320	3.00	90.00	11,600.00	0.00	10,440.00	
30.0,30.0,30.0								
		Total	6	180	Total		20,340.00	
Other Charges	•			Other Cha	•		100.00	
MAZDOORI THELIBHADA			CGST TAX					
27.60 72.00			SGST TAX	X		0.00		
				Net Amou	ınt		20,440.00	
Amount In Words Rupees Twenty Thousand Four Hundred Fo	orty Only.							
Our Bankers:	HSN Cod	e 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				√alue	Value	Value		
		CGST 0.0%+SGST 0.0%			20,340.00	0.00	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