BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/7929 Dated 18/09/2024			2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J23GC9339		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Document	No:	Dated	18	3 /09/2024
Buyer	Buyer			Despatch Through		Delivery Station		SIKAR
MANOJ AND COM. SIKAR SIKAR State: Rajasthan Code: 08								
Pincod		2001	Broker	DL S B				
GSTIN		239J		1			CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133300	5.00	150.00	12,500.00	0.00	18,750.00
	THUNDER 30.0,30.0,30.0,30.0,30.0							
2	KABULI CHANA		071320	12.00	360.00	11,600.00	0.00	41,760.00
	ANGUR					,		,
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0		12.00	200.00			
3	KABULI CHANA KABULIWALA		071320	13.00	390.00	11,500.00	0.00	44,850.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
			Total	30	900	Total		105,360.00
Other Charges					Other Cha	rges		138.00
MAZDOORI					CGST TAX			0.00
138.00					SGST TAX			0.00
Amount In Words Rupees One Lakh Five Thousand Four Hundred Nine			-				105,498.00	
	·	HSN Coc	 		L	Assessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					/alue	Value	Value	
IFSC :UTIB0003121 0713330		0 CGST 0.0%+SGST 0.0%		18,750.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 071320		CGST 0.0%+SGST 0.0%		86,610.00	0.00	0.00		
Rema	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