## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/5786</b> Dated <b>30/07/2024</b>			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated 30 /07/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J  Buyer			Despatch Through			Delivery	Delivery Station		
MOHAN LAL GANGA BUX ALWAR K-1ALWAR, NEW KRISHI UPAJ MANDI				J	Cold Store	eg		ALWAR	
. State : Rajasthan Code : 08  Pincode : 301001  GSTIN : 08ABMFM5796N1Z6 PAN No. ABMFM5796N			Broker DI Shalesh Kumar						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
	KALA CHANA  KHUSABU 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0,30.0,30.0,30.0,30.0, 1.0,30.0,30.0,30.0,30.0,30.0, 0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 30.0,30.0 30.0,30. 0,30.0,30 0,30.0,30	07132000	135.00	4,050.00	7,200.00	0.00	291,600.00
				Total	135	4,050			291,600.00
Other Charges				Other Char CGST TAX		-	_		
				SGST TAX					
						Net Amo	unt		291,600.00
Amount I	n Words Rupees Two Lakh Nine	ety One Thousand S	ix Hundre	d Only.					<u> </u>
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Co			Assessable Value	CGST Value	SGST Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			0713200	00 CGST 0.0%+SGS		ST 0.0%	0.0% 291,600.00		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