## **BILL OF SUPPLY**

	DILL O	1 JUFFL					ga.	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5606		26/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	}	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J			63407			/07/2024	
Buyer		, ,			-	Delivery Station		
MAA GAYATRI TRADERS HINDAUN CITY		SHIV ROAD LINES HINDON HINDAUN CITY						
HINDAUN CITY State: Rajasthan Co Pincode: 322230	ode : 08							
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM84	133E	Broker DL VINAY HINDON						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA B AJANTA 25.0,25.0		07132000	2.00	50.00	10,000.00	0.00	5,000.00	
			_					
		Total	2		Total		5,000.00	
Other Charges				Other Cha	-		58.00	
MUDDAT MAZDOORI THELIBHADA		CGST TAX 0.00 SGST TAX 0.00						
25.00 9.20 24.00		Net Amou						
Amount In Words Rupees Five Thousand Fifty Eight Only.				Net Alliou	111		5,058.00	
· · · · · · · · · · · · · · · · · · ·	HSN Cod	o Tay Doc	orintion		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				alue	Value	Value		
		0 CGST 0.0%+SGST 0.0%			5,000.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  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