## **BILL OF SUPPLY**

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/2958	Dated	28/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	ruck No		TRANSFAR		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	D	espatch D	ocument	No:	Dated	28	3/05/2024	
Buyer	D	espatch T	hrough		Delivery	Station		
LAXMI NATH TRADING COMPAMY FATEPUR		-	_	Cold Store	_		FATEHPUR	
FATEHPUR State : Rajasthan Coo	de : 08							
Pincode: 332301 GSTIN: 08AAMPT7427J1Z0	F	Broker <b>C</b>	DL MOTI C	CANVASSIN	G AGENCY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA GOLD FISH 1500.0/50		071320	50.00	1,500.00	9,300.00	0.00	139,500.00	
	Т	Γotal	50	1,500	Total		139,500.00	
Other Charges O				Other Cha	O.00			
			ŀ	Net Amou	ınt		139,500.00	
Amount In Words Rupees One Lakh Thirty Nine Thousand Five	Hundred	Only.			_			
	ISN Code	Tax Des	scription		Assessable /alue	CGST Value	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				139,500.00	0.00	Value 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