BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6633	Dated	14/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	IJ14GF177:		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	/08/2024
Buyer		Despatch Through		Delivery	Delivery Station		
S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan C	Code : 08						JAIPUR
Pincode: 302003		Broker D	L SANTO	SH .			
GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS00	035K	ı				CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	25.00	750.00	8,100.00	0.00	60,750.00
HALONI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0						
		Total	25	750	Total		60,750.00
Other Charges	<u> </u>			Other Cha	arges		115.00
MAZDOORI			CGST TA			0.00	
115.00			SGST TA			0.00	
Amount In Words Rupees Sixty Thousand Eight Hundred Sixt	tv Five On	lv.		Net Amo	unt		60,865.00
Our Bankers :	HSN Coc	<u> </u>	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		60,750.00	0.00	0.00	
Remarks:		<u> </u>					

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