BILL OF SUPPLY

	<u> </u>						<u> </u>
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2683	Dated	20/05/2	2024
IOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J14GQ1401		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D			Dated	20	/05/2024
Buyer		Despatch Through			Delivery Station		
CHUNILAL BANSHIDHAR PAWTA		Doopato	oug		,		PAWTA
PAWATA State: Rajasthan C	Code : 08						
Pincode: 303106 GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC45	516H	Broker D	L RAJESI	H PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA B AJANTA 30.0,30.0,30.0		07132000	3.00	90.00	9,600.00	0.00	8,640.00
		Total	3	90	Total		8,640.00
Other Charges		<u> </u>		Other Cha	-		56.00
MUDDAT MAZDOORI			CGST TAX			0.00	
43.20 12.60			SGST TAX			0.00	
Amount In Words Rupees Eight Thousand Six Hundred Ninet	v Six Only	,		Net Amou	nt		8,696.00
Our Bankers:	HSN Coc		orintian		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	HSN COC	ie Tax Des	scription		alue	Value	Value
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		00 CGST 0.0%+SGST 0.0%		8,640.00	0.00	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