BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5695	Dated	29/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		HP16-7764		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Oocument	No:	Dated	29	0 /07/2024
Buyer	Despatch Through		Delivery	Delivery Station			
R S BAJAJ TEA COM. RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB23	300D	Broker I	OL MOTI (CANVASSIN	G AGENCY		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	97.00	2,897.10	7,250.00	0.00	210,039.75
KHUSBU 29.9,29.9,29.9,29.9,29.9,29.8,29.9,29.9,	29.9,29. ,29.8,29 3,29.9,2 .9,29.8, 9.9,29.9						
		Total	97	2,897.100	Total	1	210,039.75
Other Charges MAZDOORI 446.20		Other Char CGST TAX SGST TAX		X	0.00		
	Net Amour			ınt	nt 210,486.00		
Amount In Words Rupees Two Lakh Ten Thousand Four Hund		•			,		
Our Bankers:				Assessable Value	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				210,039.75	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