## **BILL OF SUPPLY**

							1		
K.R. SALES CORPORATION		Invoice	No.	SL/2	24-25/969		09/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order N	lo.			Order Da	ate		
Phone: 9828777778		Truck N	0			Mode/Te	rms Of Pay	ment	
			_			J29GB121			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	0/	/44/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>									/11/2024
Buyer			Despate	ch T	hrough		Delivery	Station	
	HANLAL & BROTHERS DEEG								DEEG
DEEG Pincod	- 3	Code : 08							
GSTIN		053B	Broker	S	ELF				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SURYA		07132	0	25.00	750.00	11,200.00	0.00	84,000.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
2	RAJMA		071333	00	20.00	600.00	11,500.00	0.00	69,000.00
	MOTI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
3	AMLA		071333	00	15.00	450.00	10,000.00	0.00	45,000.00
	SHAI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
4	KALA CHANA		071320	00	15.00	450.00	5,500.00	0.00	24,750.00
	PASHUWAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total		75	2 250	Total		222,750.00
			Total		,,	Other Ch			345.00
Other Charges MAZDOORI						CGST TA	-		0.00
345.00						SGST TA			0.00
343.0						Net Amo			223,095.00
Amoun	t In Words Rupees Two Lakh Twenty Three Thousand	Ninety Fi	ve Only.			110171110			223,093.00
Our B	ankers :	HSN Co	de Tax	Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359							Value	Value	Value
IFSC :UTIB0003121 071320			CGST 0.0%+SGS			,		0.00	0.00
OF NEXT MONTH AFTED THAT WE ARE NOT DESPONSIBLE		0713330				114,000.00	0.00	0.00	
		0713200	00   CGS	51 (	).0%+SGS	51 0.0%	24,750.00	0.00	0.00
Rema	nrks:								

<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