BILL OF SUPPLY

			-					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7710	Dated	11/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ52GB1316				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	11	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MOHAN LAL GANGABUX & SONS ALWAR		RAJLAXMI TRANSPORT			-	ALWA		
	Code : 08				-			
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0		Broker D	L SHUBH	IAM BROKA	R			
	7432L		Otv	147		GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 KABULI CHANA RUBI		071320	91.00	2,729.70	8,500.00	0.00	232,024.50	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0							
		Total	91	2,729.700		•	232,024.50 418.50	
Other Charges			Other Charges CGST TAX				0.00	
MAZDOORI 418.60				SGST TAX			0.00	
410.00			Net Amount		232,443.00			
Amount In Words Rupees Two Lakh Thirty Two Thousand Fo	ur Hundre	ed Forty Thre	e Only.	Not Alliot			232,443.00	
Our Bankers:	HSN Coo	de Tax Des	cription	T,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				`	√alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST		ST 0.0%	0.0% 232,024.50		0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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