## **BILL OF SUPPLY**

	DILL	JI SUFFL	<u>. '</u>				- 3	
K.R. SALES CORPORATION	_	Invoice No.	SL/2	24-25/7256		29/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Ter	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							0 /08/2024	
Buyer		Despatch T	•		Delivery	Station	. OCAL	
LAKHDATAR ENTERPRISES LOSAL	. 00	NAr	1DHENU	TRANSPOR	Γ		LOSAL	
LOSAL State : Rajasthan C	Code : 08							
GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL73	393F	Broker DI Kishan Lal Sharma						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	11.00	330.00	6,200.00	0.00	20,460.00	
M KERI						ı		
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07422000	11.00	330.00	5 500 00	2.00	24 700 00	
2 KALA CHANA M KR		07132000	11.00	330.00	6,600.00	0.00	21,780.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
						ı		
						ı		
						ı		
						ı		
						ı		
						ı		
						i		
						ı		
		Total	22	660	Total		42,240.00	
Other Oherman		Total		Other Cha			576.00	
Other Charges       Other Charges         MUDDAT       MAZDOORI       THELIBHADA       CGST TA					-		0.00	
11.20 101.20 264.00 SGSTT							0.00	
2011.20		Net Amour						
Amount In Words Rupees Forty Two Thousand Eight Hundred	d Sixteen	Only.					72,010.00	
Our Bankers :	HSN Cod	•	scription	/	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		Tax 2000p.to			Value	Value	Value	
IFSC :UTIB0003121 071320		00 CGST 0.0%+SGST 0.0%			42,240.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
O. 11.5								
J								
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