BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5232	Dated	19/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	19	/07/2024
Buyer		Despatch T	-		Delivery	Station	DAVANA
SHRI HANUMAN TRADING COM. BAYANA BAYANA State: Rajasthan	Code : 08		BAYANA	BHARATPU	R		BAYANA
Pincode: 321401		D 1 -					
GSTIN: 08BAHPR5208P2Z2 PAN No. BAHPR5	208P	Broker C	L SANTO	SH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	15.00	450.00	7,300.00	0.00	32,850.00
GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
		Total	15	450	Total		32,850.00
Other Charges				Other Cha	ırges		249.00
MAZDOORI THELIBHADA			CGST TAX			0.00	
69.00 180.00			SGST TAX			0.00	
Amount In Words Rupees Thirty Three Thousand Ninety Nine	Only			Net Amou	int		33,099.00
Our Bankers :	HSN Cod	le Tay Des	scription		Assessable	CGST	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		V		Value	Value	Value	
				32,850.00	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