BILL OF SUPPLY

State Rajasthan	K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/4532	Dated	06/07/	2024	
State Rajasthan State Code : 08 Despatch Document No: Dated		Order No.			Order Date			
Signate	Phone: 9828777778					Mode/Terms Of Payment CREDIT		
MANOHAR LAL NARESH KUMAR SHRI GANGANAGAR Shri Ganganagar Shri Ganganagar	Ciato : rejustran	Despatch D	ocument	No:	Dated	06	5 /07/2024	
State : Rajasthan Code : 08 Broker DL HARISH KUMAR SNo. Description Of Goods HSN Code Oty Weight Rate GST Amo Rate Amo GARM MOSHMI 300,330,030,030,030,030,030,030,030,030		Despatch T	hrough		Delivery	Station		
Broker DL HARISH KUMAR						SHRI GA	NGANAGAR	
SNO. Description Of Goods	State: Rajasthan Code: 08							
1 KALA CHANA GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	GSTIN: UnRegistered	Broker C	DL HARIS	H KUMAR	T			
GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	1 KALA CHANA	07132000	70.00	2,100.00	7,300.00	0.00	153,300.00	
Other Charges MAZDOORI 357.00 Other Charges CGST TAX SGST TAX SGST TAX Net Amount 198, Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Fifty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SG	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	15.00	450.00	10,000.00	0.00	45,000.00	
MAZDOORI 357.00 CGST TAX SGST TAX Net Amount 198,4 Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Fifty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SG		Total	85	2,550	Total		198,300.00	
Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Fifty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SG	MAZDOORI		CGST TAX			9S 357.00 0.00 0.00		
Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Fifty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SG								
Value Value	Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hund	red Fifty Seve	n Only.	<u> </u>			,	
	Our Bankers:	ode Tax Des	scription				SGST	
AXIS BANK LTD A/C NO:921030045047559					Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713200	2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 071320					0.00		
Remarks:	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