BILL OF SUPPLY

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K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/5859	Dated	01/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No. Order Date					
Phone: 9828777778				Truck No	R	J14GH3424		rms Of Pay	ment CREDIT
State : Rajasthan	State Co	ode: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK						1 /08/2024			
Buyer	Despatch T	hrough		Delivery	Station				
N K M INDUS									JAIPUR
JAIPUR	State	e : Rajasthan	Code : 08						
GSTIN: 08AAR	FN8923C1ZY	PAN No. AA	RFN8923C	Broker D	DL S B	I			
SNo. Description	Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SURANA				07132000	50.00	1,500.00	7,300.00	0.00	109,500.00
,30.0,30.0,30 0,30.0,30.0,3	0.0,30.0,30.0,30.0 80.0,30.0,30.0,30.	30.0,30.0,30.0,30.0, ,30.0,30.0,30.0,30.	0,30.0,30.0,30. .0,30.0,30.0,30						
				Total	50	1,500	Total		109,500.00
Other Charges MAZDOORI 230.00					Other Cha CGST TA SGST TA	X		230.00 0.00 0.00	
						Net Amou	ınt		109,730.00
Amount In Words Ru	pees One Lakh	Nine Thousand Se	ven Hundred T	hirty Only.					
Our Bankers:			ode Tax Des	scription		Assessable	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					Value 109,500.00	0.00	Value 0.00		
OF NEXT MONTH,AFT									
Remarks:									

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory