BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6948	Dated	22/08/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J14GH481(rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	/08/2024
Buyer		Despatch Through		Delivery	Delivery Station		
S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan C	Code : 08						JAIPUR
Pincode: 302003		D1					
GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS00	035K	Broker D	DL RAJESI	H GIYA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	25.00	750.00	8,100.00	0.00	60,750.00
KAJU BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0						
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		Total	25	750	Total		60,750.00
Other Charges				Other Cha			115.00
MAZDOORI			CGST TA			0.00	
115.00			SGST TA			0.00	
Amount In Words Rupees Sixty Thousand Eight Hundred Sixt	hy Eivo On	by		Net Amou	unt		60,865.00
Our Bankers :	HSN Cod	<u> </u>	crintion		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		60,750.00	0.00	0.00	
Remarks:				<u> </u>			

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