BILL OF SUPPLY

			// 00/// 						
K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/7484		05/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No HR47F1481				Mode/Terms Of Payment CREDIT		
	Rajasthan State Code: 08 I: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	05	5 /09/2024	
Buyer			Despatch T	hrough		Delivery	Station		
	AN KIRANA STORE MANESHAR					-		HARYANA	
MANES	SHAR State : Haryana C	Code : 06							
Pincod GSTIN		567K	Broker D)L HEMAN	NT SINGHAL	-			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA GARM MAUSAMI		07132000	70.00	2,100.00	8,200.00	0.00	172,200.00	
	2100.0/70			ı					
2	MOONG SABUT		07133100	15.00	450.00	9,100.00	0.00	40,950.00	
_	450.0/15		27120000	20.00	C00 00	.= 222.00			
3	TUAR DALL/ARHAR DALL TAJMAHAL		07139090	20.00	600.00	15,000.00	0.00	90,000.00	
	600.0/20								
4	TUAR DALL/ARHAR DALL		07139090	23.00	684.00	15,500.00	0.00	106,020.00	
	ONLYONE 28.4,30.0,26.8,28.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0							
			Total	128	-	Total		409,170.00	
	Charges			Other Charges				589.00	
	MAZDOORI				CGST TAX			0.00	
588.80	J			SGST TAX Net Amount					
^ mount	t In Words Rupees Four Lakh Nine Thousand Seven H	···drad E	:44. Nina Onl		Net Amou	ınt		409,759.00	
	·		· ·	-			2007	COOT	
Our Bankers: 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 O7133009		HSN Cod	·		Assessable Value	CGST Value	SGST Value		
		00 IGST 0.0%			172,200.00	0.00	0.00		
					40,950.00	0.00	0.00		
		0713909	00 IGST 0.	.0%		196,020.00	0.00	0.00	
Rema	rks:								

<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