BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	o. SL/2	24-25/4890	Dated	13/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
D : 11		Desnatch	Document Programment	J14GC4978	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despaten	Document	NO.	Dated	13	3 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG,		Annpurna Cold Storeg		_	JAIPUR			
ROAD NO 12, SIKAR ROAD								
Pincode : 302039	Code : 08	Broker	SELF					
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG38	857D	Broker	JEE.					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA LAXMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,	071320 Total	24.00		9,500.00 Total	0.00	68,400.00	
Other Charges				Other Cha	-		101.00	
MAZDOORI 100.80			CGST TAX SGST TAX					
100.80				Net Amou			68,501.00	
Amount In Words Rupees Sixty Eight Thousand Five Hundred	l One Only	у.		TOT AIRO			00,501.00	
Our Bankers :	HSN Cod	de Tax D	escription		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					Value	Value	Value	
				68,400.00	0.00	0.00		
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