BILL OF SUPPLY

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K.R. SALES CORPORATION			Invo	Invoice No. SL/24-25/6993						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 24 /08/2024			
Buyer			Despatch Through			Delivery	Station			
	I PRASHAD CHHABSARIYA LAXMANGA				_	NAD TRANS	_		XMANGARH	
		Code: 08								
GSTIN	: UnRegistered		Bro	ker D	L S B					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		071	32000	1.00	29.70	8,400.00	0.00	2,494.80	
1	GARM MOSHMI 29.7		0,1	32000			0,100.00	0.00	2, 13 1.00	
			Tota	al	1	29.700	Total		2,494.80	
Other	Charges	ļ				Other Cha	l.		16.20	
MAZDOORI THELIBHADA			CGST TAX							
4.60 12.00			SGST TAX			0.00				
			Net Amou			nt 2,511.00				
Amoun	t In Words Rupees Two Thousand Five Hundred Eleve	en Only.								
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	ode Tax Description		scription		Assessable	CGST	SGST	
		0740000		000T (2.00/ 0.00		Value	Value	Value	
		0713200	00 CGS		0.0%+SGST 0.0%		2,494.80	0.00	0.00	
Rema	arks:									

<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