## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2545	Dated	17/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	17	/05/2024	
Buyer		Despatch T	•		Delivery	Station		
MANOJ KUMAR RAHUL KUMAR SADLPUR SADLPUR State : Rajasthan	Code : 08		Prea	m Kirpa Col	d		SADALPUR	
Pincode: 331023								
GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1	700B	Broker <b>D</b>	OL MOTI (	CANVASSIN	G AGENCY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	25.00	750.00	12,000.00	0.00	90,000.00	
HATHI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Tatal		750	Takal		00 000 00	
Other Charges		Total	25	Other Cha	Total		90,000.00	
MAZDOORI THELIBHADA			CGST TA	-		0.00		
105.00 175.00				SGST TAX			0.00	
Amount in Words Dunes Nigety Thousand Two Hyndred Fin	Net Amount 90,280.0			90,280.00				
Amount In Words Rupees Ninety Thousand Two Hundred Eig	HSN Coc	lo Tay Dor	corintion	1.	Assessable	CGST	SGST	
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				Assessable √alue	Value	Value		
		CGST 0.0%+SGST 0.0%		90,000.00	0.00	0.00		
Remarks:		1						

<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