## **BILL OF SUPPLY**

K.R. SALES	CORPORAT	ION			Invoice N	0. <b>SL/</b> 2	24-25/5936	Dated	03/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Orde			Order Da	ler Date			
Phone: 9828777778			Truck No RJ14GH3424				Mode/Terms Of Payment  CREDIT			
State: Rajasthan GSTIN: <b>08AATF</b>	State Co	ode: 08 Pan No: <b>AAT</b>	EV1677 I		Despatch	Document	t No:	Dated	03	3 /08/2024
Buyer	KIO//JIZN	raii No . AAI	IFK10773		Despatch	Through		Delivery	Station	
N K M INDUS	TRIES RAJD	HANI MAN	DI			J	Cold Store			JAIPUR
JAIPUR		: Rajasthan		le : 08						
GSTIN: 08AAF	RFN8923C1ZY	PAN No. A	AARFN892	3C	Broker	DL S B				
SNo. Description	Of Goods				HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA	١				07132000	50.00	1,500.00	7,300.00	0.00	109,500.00
,30.0,30.0,30 0,30.0,30.0,3	.0,30.0,30.0,30.0,3 0.0,30.0,30.0,30.0,3	30.0,30.0,30.0,3 0,30.0,30.0,30.0,	0.0,30.0,30.0 30.0,30.0,30	0,30.						
					Total	50	1,500	Total		109,500.00
Other Charges MAZDOORI 230.00			+	Other Charge CGST TAX SGST TAX			X	ges 230.00 0.00 0.00		
							Net Amou	unt		109,730.00
Amount In Words Ru	pees One Lakh	Nine Thousand	Seven Hund	red Th	irty Only.		1			
Our Bankers:				SN Cod			Assessable Value	CGST Value	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			7132000			109,500.00	0.00	Value 0.00		
Remarks:										

<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