BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No). SL/2	24-25/9971	Dated	16/11	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		c /44 /2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							6 /11/2024	
Buyer GOPAL KIRANA STORE GANGAPUR CITY NEAR COPRATIVE SOCIETY110LD GRAIN		Despatch Through Sobhraj Cold Storeg			-	Delivery Station GANGAPUR		
MANDI, 1								
GANGAPUR CITY State: Rajasthan Code: 08 Pincode: 322201		D 1						
GSTIN: 08ABRPG4770B1ZN PAN No. ABRPG4	770B	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR MAYUR 40050.0/1335		0713100 Total	1,335.0(1,335	40,050.00 40,050	4,200.00	0.00	1,682,100.00	
Other Charges	*			Other Cha	•		3,071.00	
MAZDOORI			CGST TAX					
3070.50			SGST TAX					
Amount In Words Rupees Sixteen Lakh Eighty Five Thousand	l One Hun	drod Sovo	aty One On	Net Amou	ınt	•	1,685,171.00	
	HSN Coc			-	A l- l -	0007	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 HSN C		de Tax Description			Assessable Value	CGST Value	Value	
		CGST 0.0%+SGST 0.0% 1,6		,682,100.00	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