## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoi	ice No.	SL/2	4-25/6895	Dated	22/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated 22 /08/			
			Despatch Through			Delivery	Delivery Station			
SAWARMAL RAMKARAN FATEPUR				D	HABHAI	TRANSPOR	T		FATEHPUR	
FATEPUR State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brol	ker <b>D</b>	LSB					
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA		071	.3350	2.00	59.70	8,700.00	0.00	5,193.90	
2	30.0,29.7 RAJMA THANDRA 29.9		071	33300	1.00	29.90	12,500.00	0.00	3,737.50	
3	KALA CHANA S NANDI 29.4		071	32000	1.00	29.40	5,100.00	0.00	1,499.40	
			Tota	ıl	4	119	Total		10,430.80	
Other Charges MUDDAT MAZDOORI THELIBHADA 7.50 18.40 48.00		Other Cha CGST TAX SGST TAX			0.00					
7.50	10.40 40.00					Net Amor			10,505.00	
Amoun	t In Words Rupees Ten Thousand Five Hundred Five O	nly.							10,505.00	
Our B	ankers :	HSN Cod	de	Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH  07133300						Value	Value	Value		
						5,193.90 3,737.50	0.00	0.00 0.00		
OF NEXT MONTH AFTER THAT WE ARE NOT RESPONSIBLE.		07132000			1,499.40	0.00	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