## **BILL OF SUPPLY**

	BILL (	OF SUPPL	_Y				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/6720	Dated	16/0	8/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Ter	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated <b>16 /08/2024</b>			
Buyer			Despatch Through			Delivery Station		
KAILASH JI MEGHA MART PAWATA		DHANLAXMI TRANS			PAWTA			
PAWA	TA State: Rajasthan Code: 08							
Pincoo GSTIN	Pincode: 303106 SSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL	07139090	2.00	60.00	15,000.00	0.00	9,000.00	
	DAMRU				,			
	30.0,30.0							
2	URAD DAL	07133100	1.00	30.00	11,500.00	0.00	3,450.00	
	PARINDA 30.0							
3	MOONG DAL	0713	2.00	60.00	9,500.00	0.00	5,700.00	
3	FIGURE DAL	0/13	2.00	00.00	9,500.00	0.00	3,700.00	
	30.0,30.0							
4	MASOOR DALL	07139010	2.00	60.00	7,600.00	0.00	4,560.00	
_	30.0,30.0	07474000	2.00	60.00				
5	MALKA	07134000	2.00	60.00	7,500.00	0.00	4,500.00	
	30.0,30.0							
6	KABULI CHANA	071320	2.00	60.00	12,200.00	0.00	7,320.00	
	RO				,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	30.0,30.0							
7	MOONG SABUT	07133100	2.00	60.00	9,400.00	0.00	5,640.00	
	30.0,30.0							
8	KALA CHANA	07132000	1.00	50.50	11,500.00	0.00	5,807.50	
	NARNOL LUJ	07132000	1.00	30.30	11,500.00	0.00	3,807.30	
	50.5							

To be continued .... Total 45,977.50

<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory

## **BILL OF SUPPLY**

K.R. SALES CORPORATION			o. <b>SL/</b> 2	24-25/6720	Dated	16/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J					16	16 /08/2024	
Buyer		Despatch	Through		Delivery	Station		
KAILASH JI MEGHA MART PAWATA			DHANL	AXMI TRAN	S		PAWTA	
	Code: 08							
Pincode: 303106	0000	Broker	DL TARA (	CHAND				
GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9	1062P					T T		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	14	440.500	Total		45,977.50	
Other Charges	<del></del>			Other Cha	ırges		262.50	
MUDDAT MAZDOORI THELIBHADA			CGST TAX					
29.04 65.60 168.00				SGST TA	X		0.00	
			Net Amou			nt 46,240.00		
Amount In Words Rupees Forty Six Thousand Two Hundred I		1		-				
Our Bankers :	HSN Cod	le Tax D	escription		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 0713310 0713				9,000.00	0.00	Value 0.00		
				9,090.00	0.00	0.00		
			0.0%+SGS		5,700.00	0.00	0.00	
	07139010	CGS1	Γ 0.0%+SG	ST 0.0%	4,560.00	0.00	0.00	
	07134000		0.0%+SG		4,500.00	0.00	0.00	
	071320	CGST	0.0%+SGS	ST 0.0%	7,320.00	0.00	0.00	
Remarks:								

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	Authorised Signatory