BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/6983		Dated	Dated 23/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
		Despatch [1314GE9603	Dated		CREDIT	
State : Hajasthan			Jocument	INO.	Dated	23	/08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			hrough		Delivery	Station		
PH TRADING COMPANY MANDI			oag.i		,		JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ								
MANDI,KUKERKHEDA, SIKAR ROAD								
JAIPUR State: Rajasthan Code: 08 Pincode: 302013								
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP20	087C	Broker DL HEMANT SINGHAL			-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KALA CHANA GOLD COIN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0	07132000	100.00	3,000.00	7,400.00	0.00	222,000.00	
		T	400		T		000 000 00	
Other Charges MAZDOORI 460.00			Total 100 3,000 1			ges 460.00 0.00		
	Net Amount				222,460.00			
Amount In Words Rupees Two Lakh Twenty Two Thousand F								
Our Bankers: ANG DANK LTD AG NO 201020045047250				Assessable Value	CGST Value	SGST Value		
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				222,000.00	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