## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4763	Dated	11/07/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No RJ32GB5479				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	11	L /07/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KALYAN TRADERS RAJDHANI MANDI							<b>JAIPUR</b>	
	Code : 08							
Pincode: 302013		Broker S	ELF					
GSTIN: 08AGBPK0869L1Z4 PAN No. AGBPK0	1869L	Diokei 3			T	· · ·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	50.00	1,500.00	8,800.00	0.00	132,000.00	
555 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ),30.0,30							
		Total	50	1,500	Total	<u> </u>	132,000.00	
Other Charges				Other Cha	-		210.00	
MAZDOORI			CGST TAX			0.00		
210.00		SGST TAX						
Amount In Words Rupees One Lakh Thirty Two Thousand Tw	o Hundre	d Ten Only		Net Amou	ıııt		132,210.00	
Our Bankers:	HSN Coc		crintion		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0% 1		132,000.00	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