## **BILL OF SUPPLY**

K.R.	SALES CORPORATION		Invoid	e No.	SL/2	24-25/7239	Dated	29/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order	No.			Order Da	ate		
Phone: 9828777778		Truck	No	ı	HR66B994		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despa	atch D	ocument	No:	Dated	29	0 /08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
MANISH TRADING COM. MAHENDRGAD  State: Haryana Code: 06									HARYANA
•	State : Halyana O	. 00 . 00	D 1						
GSTIN	: UnRegistered		Brok	er <b>D</b>	L RAKES	H KHUTETA	<b>\</b>		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		0713	2000	50.00	1,500.00	8,300.00	0.00	124,500.00
	GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. 30.0,30							
			Total			4 500	Tatal		104 500 00
Other Charges MAZDOORI 230.00		Total 50 1,500 Other Char CGST TAX SGST TAX		arges X	rges 230.00 0.00				
			Net Amou			unt	nt 124,730.00		
Amount In Words Rupees One Lakh Twenty Four Thousand Seven Hundr						1			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co				Assessable Value	CGST Value	SGST Value			
		0713200	0 10	IGST 0.0% 1		124,500.00	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