## **BILL OF SUPPLY**

						<del></del>		
K.R.	SALES CORPORATION	_	Invoice No.	52,2125,2515			2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	Order No. Order Da			ite	
Phone	e: 9828777778		Truck No	R	J14GQ9148		rms Of Payr	ment CREDIT
State :	: Rajasthan State Code : 08		Despatch D			Dated		
	N: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b> J	J	1				20	/05/2024
Buyer			Despatch Through			Delivery	Station	
	INDRAM SOHAN LAL PAWATA		- 					PAWTA
Pawat	ta State : Rajasthan Co	Code : 08	. <u></u>					
Pincod		2251	Broker D	N RAJESI	H PARWAL			
GSTIN	1	335J	DIORCI .	1 1	I FARRES	· · · · · · · · · · · · · · · · · · ·	· <b>-</b>	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132000	50.00	1,500.00	6,450.00	0.00	96,750.00
	M SHRI						ı	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
	0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30							
							1	
							ı	
			Total	F0	1 500	Total		06 750 00
			Total	50				96,750.00
	Charges						844.00	
MUDDAT MAZDOORI THELIBHADA					SGST TAX			0.00
483.75	5 210.00 150.00							
			- O-1-		Net Amou	nt ———		97,594.00
	t In Words Rupees Ninety Seven Thousand Five Hundre		· · ·					
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359  IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		HSN Cod	Va		Assessable /alue	CGST Value	SGST	
		2710000					Value	
		0/132000 I			96,750.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		i					. !	
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		i					. !	
		i						
Rema								

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory