BILL OF SUPPLY

			/ 						
K.R.	SALES CORPORATION		Invoice No	. SL/2	24-25/7504		05/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No Mode/Terms Of Payment CREDIT				ment CREDIT		
	: Rajasthan State Code : 08 N : 08AATFK1677J1ZN Pan No : AATFK1677		Despatch [Document	No:	Dated	05	5 /09/2024	
Buyer			Despatch 7	Through		Delivery	Station		
RAMESH JI GUPTA KOTPUTALI			KOTPUTLI GOODS						
. State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker DL GOPINATH							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	11.00	330.00	10,800.00	0.00	35,640.00	
	N KR								
2	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	7.00	210.00	8,500.00	0.00	17,850.00	
=	CROWN		- I			3,30000		/	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0								
3	RAJMA		07133300	5.00	150.00	12,300.00	0.00	18,450.00	
	THUNDER 30.0,30.0,30.0,30.0								
	30.0,30.0,30.0,30.0								
	_		Total	23	690	Total		71,940.00	
Othor	· Charges		10.0.		Other Cha			560.00	
MAZDO			CGST TAX			-		0.00	
105.80					SGST TA			0.00	
	, 1				Net Amou			72,500.00	
Amoun	nt In Words Rupees Seventy Two Thousand Five Hundr	red Only.							
		HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
Our Bankers: 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 O71320 0713330		11014 303			Value	Value	Value		
		00 CGST 0.0%+SGST 0.0%		35,640.00	0.00	0.00			
						17,850.00	0.00	0.00	
		0713330	0 CGST	0.0%+SGS	3T 0.0%	18,450.00	0.00	0.00	
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							1		
Rema	arke.	<u></u>							
TACIII d	41 INJ								

<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