Original **BILL OF SUPPLY** Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/8987 18/10/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ14GG4553 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Broker **DL TARA CHAND** Buyer Details: YASH VIJAY AND COM MANDI GSTIN: **UnRegistered JAIPUR** Pin: State: Rajasthan Code: 08 9602964801, GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 21.00 630.00 KABULI CHANA 071320 0.00 1 11,200.00 70,560.00 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0Total 21 630 Total 70,560.00 201.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI THELIBHADA 0.00 SGST TAX 96.60 105.00 **Net Amount** 70,762.00 Amount In Words Rupees Seventy Thousand Seven Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 071320 CGST 0.0%+SGST 0.0% 70,560.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE

## 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