BILL OF SUPPLY

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/5436	Dated	23/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	c	Order No.			Order Da	ate	
Phone: 9828777778	T	ruck No	_			rms Of Pay	
State : Raiasthan State Code : 08		Despatch D		J14GL9010 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		200000000000000000000000000000000000000				23	/07/2024
Buyer		Despatch TI	hrough		Delivery	Station	
TRIVANI AND CO RAJDHANI MANDI							JAIPUR
JAIPUR State: Rajasthan Co Pincode: 302013	ode : 08						
GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM98	859P ¹	Broker D	L SANTO	SH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA RAJHANS 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	071320	15.00	450.00	12,200.00	0.00	54,900.00
	-	Total	15	450	Total		54,900.00
Other Charges		1		Other Cha	•		69.00
MAZDOORI		CGST TAX SGST TAX					
69.00		Net Amou					
Amount In Words Rupees Fifty Four Thousand Nine Hundred S	Sixty Nine	Only.		HEL AIIIOL			54,969.00
· · ·	HSN Code		cription		Assessable	CGST	SGST
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		Va		'	/alue	Value	Value
				54,900.00	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