BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/5754		Dated	Dated 30/07/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
	_	Despatch I		J14GG4553	Dated		CREDIT	
State : Hajasthan			Jocument	INO.	Dateu	30	/07/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Through		Delivery		, ,	
-			riirougii		Delivery	Otation	JAIPUR	
PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ								
MANDI,KUKERKHEDA, SIKAR ROAD								
JAIPUR State: Rajasthan Code: 08 Pincode: 302013								
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP20	087C	Broker	DL HEMAN	HEMANT SINGHAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA KHUSBU 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	30.0,30. ,30.0,30),30.0,3 .0,30.0, 0.0,29.9	07132000 Total	100.00	2,999.200		0.00	215,942.40	
Other Charges		Other Charges CGST TAX			-			
MAZDOORI THELIBHADA 460.00 600.00	SGST TAX							
400.00		Net Amoun						
Amount In Words Rupees Two Lakh Seventeen Thousand Tw	o Only.						217,002.00	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0% 2		215,942.40	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