BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoi	ce No.	SL/2	24-25/5457	Dated	24/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	r No.			Order Da	ate	
Phone: 9828777778			Truc	k No	R	J14GN8624		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Desp	oatch D	ocument	No:	Dated	24	/07/2024
Buyer			Despatch Through			Delivery	Delivery Station		
VINAYAK TRADERS SURAJPOLE MANDI . State: Rajasthan Code: 08									JAIPUR
GSTIN	: 08AETPS1495J2ZL PAN No. AETPS14	195J	Brol	ker D	L HARISI	H KUMAR			
SNo.	Description Of Goods		12H	V Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA		071	33300	10.00	299.60	12,700.00	0.00	38,049.20
2	30.0,30.0,30.0,30.0,30.0,29.6,30.0,30.0,30.0,30.0 KALA CHANA KHUSHABU 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071	32000	10.00	300.00	7,300.00	0.00	21,900.00
			Tota	ıl	20	599.600			59,949.20
Other Charges MAZDOORI 92.00						Other Cha	X		91.80 0.00 0.00
32.00			Net Amour						
Amount	In Words Rupees Sixty Thousand Forty One Only.								·
Our Bankers:				Assessable Value	CGST Value	SGST			
A NOTE LANDLY CHECK/UPD ATE VOLD COT NO. DEFORE ETH		0713330 0713200		O CGST 0.0%+SGST 0.0%		38,049.20 21,900.00	0.00	Value 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