## **BILL OF SUPPLY**

	DILLO			•				<u> </u>	
K.R. SALES CORPORATION		Invoice	No.	SL/2	24-25/5043	Dated	16/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR I	Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch Document No: 40114				Dated	10	6 /07/2024	
Buyer		Desnat	ch Th	rough		Delivery	Station		
GOPI KISHAN SURESH KUMAR BIKANEAR		Despatch Through  T FC TRANSPORT					BIKANER		
	Code: 08								
Pincode: 334001									
GSTIN: 08AKZPS1146G1ZM PAN No. AKZPS1	146G	Broke	· DI	Kishan	Lal Sharma	T			
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 5000		07132	20	15.00	450.00	11,000.00	0.00	49,500.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0								
2 KABULI CHANA		07132	20	15.00	450.00	12,900.00	0.00	58,050.00	
GOPI KISHAN									
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0								
,									
		Total		30	900	Total		107,550.00	
Other Charges		· Jiui		30	Other Cha			486.00	
Other Charges MAZDOORI THELIBHADA	CGST TAX			_					
126.00 360.00				SGST TAX			0.00		
120.00			Net Amou						
Amount In Words Rupees One Lakh Eight Thousand Thirty S	Six Only.				1101711100			100,030.00	
Our Bankers :	HSN Cod	de Ta	x Desc	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359						/alue	Value	Value	
FSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0%			107,550.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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Domonica									
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