BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9309	Dated	26/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Payr	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Document No: Dated			Dated	26 /10/2024		
Buyer		Despatch Through Delivery Station						
MAA GAYATRI TRADERS HINDAUN CITY		•	SHIV ROAD LINES HINDON		-		DAUN CITY	
HINDAUN CITY State: Rajasthan Code: 08								
Pincode: 322230		Broker DL VINAY HINDON						
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E			<u> </u>		COT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	10.00	300.00	9,800.00	0.00	29,400.00	
S KR					i			
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07132000	5.00	150.00	6,800.00	0.00	10,200.00	
M KR		0/132000	5.52		0,000.00	0.00	10,200.00	
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		Total	15	450	Total		39,600.00	
Other Charges			-	Other Cha	rges		447.00	
MUDDAT MAZDOORI THELIBHADA	CGST TAX			-	0.00			
198.00 69.00 180.00			SGST TAX	(0.00		
		Net Amou		nt 40,047.00				
Amount In Words Rupees Forty Thousand Forty Seven Only.								
Our Bankers :	HSN Coc	de Tax Des	scription	Α	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				/alue	Value	Value		
		0 CGST 0.0%+SGST 0.0%		39,600.00	0.00	0.00		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory