BILL OF SUPPLY

L D CVI EC COE			Invoice N	10 CL /		Datad	20/00/	2024	
K.R. SALES CORPORATION			Invoice No. SL/24-25/7989			Dated 20/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No			Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan	State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							20 /09/2024		
Buyer			Despatch Through			Delivery	Station		
JAGDISH PRASAD DEEN DAYAL SURATGAD			Parasar Transport			_		URATGARH	
SURATGARH	State: Rajasthan	Code : 08			•				
Pincode: 333029	- Tayabanan								
GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M		Broker DL HARISH KUMAR							
SNo. Description Of G	oods		HSN Cod		Weight	Rate	GST Rate	Amount	
1 KABULI CHANA			071320	15.00	450.00	11,400.00	0.00	51,300.00	
KABULIWALA 30.0,30.0,30.0,30 ,30.0,30.0	.0,30.0,30.0,30.0,30.0,30.0,30.0),30.0,30.0,30.0							
2 KABULI CHANA			071320	15.00	450.00	10,900.00	0.00	49,050.00	
555								,	
,30.0,30.0	.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30.0,30.0							
			Total	30	900	Total		100,350.00	
Other Charges								498.00	
MAZDOORI THELIBHADA			CGST TAX						
138.00 360.00				SGST TAX			0.00		
			Net Amount			nt	t 100,848.00		
Amount In Words Rupees	One Lakh Eight Hundred For	rty Eight Only.							
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0		HSN Cod			ssessable	CGST	SGST		
					\	/alue	Value	Value	
		071320	CGST 0.0%+SGST 0.0% 1			100,350.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
2,									
Remarks:									

Terms:	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