BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL	/24-25/680		08/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		HR66B4559		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	08	/04/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Doonatah Ti	brough		Delivery		, , , , , , , ,
Buyer RAMSWROOP DAS SHIVNARAYAN MAHENI	Despatch Through			Delivery Station MAHENDRAGARH			
	ode : 06						
		Broker					
GSTIN: UnRegistered		Diokei					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	35.00	1,050.00	6,350.00	0.00	66,675.00
DJ 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	35	1,050	Total		66,675.00
Other Charges MAZDOORI 147.00	Other Cha CGST TAX SGST TAX		0.00				
	Net Amou			ınt			
Amount In Words Rupees Sixty Six Thousand Eight Hundred	Twenty T	wo Only.					
Our Bankers :	HSN Coc	de Tax Des	cription		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		132000 IGST 0.0%		,	Value	Value	Value
				66,675.00	0.00	0.00	
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