## **BILL OF SUPPLY**

			-					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3097	Dated	31/05/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No		6844		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	31	/05/2024	
Buyer	•	Deceatch T	hrough		Delivery	Station		
T R SALES CORPORATION MAHENDRAGAR	ы	Despatch Through  JAIPUR NIMARANA			•	HARYANA		
	Code: 06							
Pincode: 123001	Jouc . 55							
GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK88	802C	Broker <b>D</b>	L SHUBH	AM BROKA	R	l l		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	100.00	3,000.00	6,850.00	0.00	205,500.00	
GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 0,30.0,3 .0,30.0, 0.0,30.0							
Other Charges MAZDOORI	Total         100         3,000         Total         205,500.00           Other Charges         420.00           CGST TAX         0.00							
420.00			SGST TA	X		0.00		
	Net Amou		ınt	nt 205,920.00				
Amount In Words Rupees Two Lakh Five Thousand Nine Hun	dred Twe	nty Only.					,: 2:20	
Our Bankers :	HSN Cod	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		·		1	Value	Value	Value	
		00 IGST 0.0% 2		205,500.00	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