BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice N	o. SL/2	24-25/4890	Dated	13/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
Out Out Out o		Despatch	Document	114GF745 0	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despaten	Document	NO.	Dated	13	3 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG,		Annpurna Cold Storeg		_	JAIPUR			
ROAD NO 12, SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039		Broker	SELF					
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG38	857D	DIOKCI	JLLI		T			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA LAXMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	24.00	720.00	9,500.00	0.00	68,400.00	
		Total	24		Total		68,400.00 101.00	
Other Charges MAZDOORI			Other Cha		-	~		
100.80			SGST TAX					
				Net Amo	unt		68,501.00	
Amount In Words Rupees Sixty Eight Thousand Five Hundred	I One Onl	y.					·	
Our Bankers :	HSN Coc	de Tax D	escription		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					Value	Value	Value	
				68,400.00	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