## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7035	Dated	24/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:		Dated 24 /		1 /08/2024		
Buyer KRISHAN GOPAL & SONS BAWAL	Despatch Through		Delivery Station		HARYANA			
	Code: 06							
Pincode: 123401 GSTIN: 06ERRPK6493M1ZR PAN No. ERRPK64	402M	Broker <b>C</b>	L HEMAN	NT SINGHA	L			
	493IVI		Otv	14/ 1 /		GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 KABULI CHANA		071320	40.00	1,200.00	9,000.00	0.00	108,000.00	
Crown 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.							
2 RAJMA		07133300	15.00	444.00	10,300.00	0.00	45,732.00	
Sahi 28.8,29.7,30.0,29.7,30.0,29.0,29.6,29.7,29.7,29.7,29.3,29,7,29.6	9.7,29.8							
Other Charges		Total	55	<b>1,644</b> Other Cha	· Total		153,732.00 253.00	
MAZDOORI 253.00			CGST TAX SGST TAX			0.00		
		Net Amoun			nt 153,985.00			
Amount In Words Rupees One Lakh Fifty Three Thousand Nin	ne Hundre	ed Eighty Fiv	e Only.					
Our Bankers:				Assessable Value	CGST Value	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  0713330		IGST 0.0% 1		108,000.00 45,732.00	0.00	Value 0.00 0.00		
Remarks:								

<u>Terms</u> :	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