BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/5149			Dated	Dated 18/07/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No				rms Of Pay		
_	D : 11	ŀ	Desnatch	n Document	DL01M855!	Dated		CREDIT	
State: Rajasthan State Code: 08			Везрато	Document	110.	Baioa	18	/07/2024	
Buyer	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			n Through		Delivery	Station		
SHIVA FOODS RAJDHANI MANDI RAJDHANI MANDI			RARA COLD STOREG			_	-		
KUKARI	(HEDAC-58JAIPUR, SIKAR ROAD								
JAIPUR State: Rajasthan Code: 08 Pincode: 302013									
GSTIN			Broker SELF						
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA RANGEELA		0713200	0 249.00	7,410.00	5,800.00	0.00	429,780.00	
	7410.0/249								
			Total	249	7.410	Total		429,780.00	
Other	Charnes				Other Cha			996.00	
Other Charges MAZDOORI			CGST TAX			•	~		
996.00			SGST TAX			X	0.00		
					Net Amo	unt		430,776.00	
Amount In Words Rupees Four Lakh Thirty Thousand Seven Hundred Seventy Six Only.									
Our Bankers:					Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713200						429,780.00	0.00	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			o Joas	1 0.076+346	31 0.078	429,760.00	0.00	0.00	
OF NEX	T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
<u>Remarks:</u> DRIVER NO 7065659285									

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory