

# BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan                      State Code : 08 GSTIN : 08AATFK1677J1ZN                      Pan No : AATFK1677J		Invoice No.                      SL/24-25/6720		Dated                      16/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /08/2024			
Buyer KAILASH JI MEGHA MART PAWATA PAWATA                      State : Rajasthan                      Code : 08 Pincode : 303106 GSTIN : 08CUPPS9062P1ZC                      PAN No. CUPPS9062P		Despatch Through DHANLAXMI TRANS		Delivery Station PAWTA			
		Broker                      DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMRU 30.0,30.0	07139090	2.00	60.00	15,000.00	0.00	9,000.00
2	URAD DAL PARINDA 30.0	07133100	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG DAL  30.0,30.0	0713	2.00	60.00	9,500.00	0.00	5,700.00
4	MASOOR DALL  30.0,30.0	07139010	2.00	60.00	7,600.00	0.00	4,560.00
5	MALKA  30.0,30.0	07134000	2.00	60.00	7,500.00	0.00	4,500.00
6	KABULI CHANA RO 30.0,30.0	071320	2.00	60.00	12,200.00	0.00	7,320.00
7	MOONG SABUT  30.0,30.0	07133100	2.00	60.00	9,400.00	0.00	5,640.00
8	KALA CHANA NARNOL LUJ 50.5	07132000	1.00	50.50	11,500.00	0.00	5,807.50

To be continued ....

Total

45,977.50

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory

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