## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	. SL/2	24-25/6969	Dated	23/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No	R	J14GF7450		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					23	/08/2024	
Buyer		Despatch Through			Delivery Station			
NAVNEET KUMAR AND CO (SALE)						JAIPUR		
E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD		Delivery A	ddress					
ROAD NO 12, SIRAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039		D 1						
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3	857D	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KABULI CHANA RO		071320	50.00	1,500.00	12,000.00	0.00	180,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0	Total	50	1,500 Other Cha CGST TA SGST TA	arges X		180,000.00 230.00 0.00 0.00	
				Net Amo	unt		180,230.00	
Amount In Words Rupees One Lakh Eighty Thousand Two Hu	undred Thi	irty Only.					. 55,250.00	
Our Bankers :	HSN Cod	· ·	scription		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		Va			Value	Value	Value	
				180,000.00	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	