BILL OF SUPPLY

	<u> </u>		•		_		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8254		27/09/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Da	ite	
Phone: 9828777778		Truck No	R	J05GB5577	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	27	/09/2024
Buyer		Despatch Through		Delivery	Delivery Station		
ROHIT TRADING COMPANY NADBAI			g.:				NADBAI
	Code : 08						
Pincode: 321602		Broker D	L SOHAN	IIAI TT			
GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8	3476H	DIORCI D	L SOLIAI	LAL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	20.00	599.90	8,200.00	0.00	49,191.80
Surana Gold 29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	30.0,30.0						
,5516,5516,5516,5516,5516,5516,5516							
		Total	20	599.900	Total		49,191.80
Other Charges				Other Cha	rges		92.20
MAZDOORI	CGST TAX				0.00		
92.00			SGST TAX	(0.00	
				Net Amou	nt		49,284.00
Amount In Words Rupees Forty Nine Thousand Two Hundred							
Our Bankers :	HSN Coo	de Tax Des	cription		ssessable alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				49,191.80	0.00	Value 0.00	
		0 0001 0.07010001 0.070			43,131.00	0.00	0.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:		<u> </u>		<u> </u>			
43V44444 43J4							

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