BILL OF SUPPLY

				•				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7208	Dated	28/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No HR61D8730		Mode/Terms Of Payment CREDIT				
	Rajasthan State Code: 08 08AATFK1677J1ZN Pan No: AATFK1677	J	Despatch D	ocument	No:	Dated	2:	8 /08/2024
Buyer	Tallito : AATIKIOTI		Despatch Through			Delivery Station		
GAURAV BROTHERS BALLABHGAD							HARYAN	
BALLABHGAD State: Haryana Code: 06								
Pincode			Broker D	L OMSAF	тит			
GSTIN:	06ABCPM3012B1ZJ PAN No. ABCPM3	012B					CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 K	Kala Chana		07132000	20.00	600.00	8,600.00	0.00	51,600.00
2 K 8 3	M P TOP TEN 80.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,	0.0,30.0	07134000	80.00	2,400.00	6,850.00	0.00	164,400.00
.(0 3	0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30),30.0,3 .0,30.0,						
			Total	100	3,000	Total		216,000.00
Other Charges MAZDOORI 460.00			Other Charges CGST TAX SGST TAX			460.00 0.00 0.00		
				Net Amount				216,460.00
Amount Ir	n Words Rupees Two Lakh Sixteen Thousand Four H	Hundred S	Sixty Only.					<u> </u>
Our Bankers:			de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 0713200 0713400					51,600.00 164,400.00	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