## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8147	Dated	24/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	24	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MOHAN LAL GANGABUX & SONS ALWAR		R/	AJLAXMI	TRANSPOR	Т		ALWAR	
ALWAR State : Rajasthan	Code : 08							
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0	0492L	Broker <b>C</b>	OL SHUBH	AM BROKA	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	16.00	480.00	8,300.00	0.00	39,840.00	
RAJNIKANT 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0							
		Total	16	480	Total	•	39,840.00	
Other Charges					266.00			
MAZDOORI THELIBHADA 73.60 192.00				SGST TA			0.00	
132.00			Net Amount 40,			40,106.00		
Amount In Words Rupees Forty Thousand One Hundred Six	Only.							
Our Bankers:  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				Assessable Value	CGST Value	SGST		
				39,840.00	0.00	Value 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