## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No	D. SL/2	24-25/4890	Dated	13/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
		Desnatch	Document	1314GF745	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despaten	Document	NO.	Dated	13	3 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG,		Annpurna Cold Storeg		_	JAIPUR			
ROAD NO 12, SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039		Duolson	DI CIIIDII	AM PROVA	n			
GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3	857D	Broker	DE SHUBH	AM BROKA	ıK			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA LAXMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	071320	24.00	720.00	9,500.00	0.00	68,400.00	
Other Charges		Total	24	<b>720</b> Other Cha	Total		68,400.00	
Other Charges MAZDOORI			CGST TAX			~		
100.80			SGST TAX		X	0.00		
				Net Amo	unt		68,501.00	
Amount In Words Rupees Sixty Eight Thousand Five Hundred	One Onl	у.						
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		HSN Code Tax Descript			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		68,400.00	0.00	0.00		
Remarks:								

Terms:	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