BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7709		11/09/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J14GH0425		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	11	. /09/2024
Buyer		Despatch TI	nrough		Delivery	Station	
LAXMI CORPORATION RAJDHANI MANDI JAIPUR			- 3				JAIPUR
. State: Rajasthan C	Code : 08						
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS71	109F	Broker D	L SANTO	SH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	50.00	1,500.00	8,200.00	0.00	123,000.00
GRAM MOSEM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
		Total	50	1,500	Total		123,000.00
Other Charges MAZDOORI	Other Char CGST TAX		X	-			
230.00			SGST TAX	X		0.00	
				Net Amou	ınt		123,230.00
Amount In Words Rupees One Lakh Twenty Three Thousand				<u> </u>			
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	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				123,000.00	0.00	Value 0.00	
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory