## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/5252</b>		Dated	Dated <b>20/07/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.		Order Da	Order Date			
Phone: 9828777778	,	Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	2	0 /07/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							0 /07/2024	
Buyer  NAVNEET KUMAR AND CO (SALE)  E 50JAIPUR, RAJDHANI MANDI PRANG,		Despatch <sup>-</sup>	Through	R S COL	Delivery <b>D</b>	Station	JAIPUR	
ROAD NO 12, SIKAR ROAD								
JAIPUR         State : Rajasthan         Code : 08           Pincode :         302039           GSTIN :         08AXBPG3857D1ZO         PAN No. AXBPG3857D		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALA CHANA Trishul 18000.0/600		07132000	600.00	18,000.00	7,350.00	0.00	1,323,000.00	
		Total	600	18,000	Total	1	,323,000.00	
Other Charres		Total	000	Other Cha		'	2,760.00	
other only goo				CGST TA	-			
2760.00			SGST TAX			0.00		
				Net Amo	unt	,	1,325,760.00	
Amount In Words Rupees Thirteen Lakh Twenty Five Thousan	nd Seven	Hundred Si	xty 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  HSN C 071320		Code Tax Description			Assessable Value	CGST Value	SGST Value	
		00 CGST 0.0%+SGST 0.0% 1,3		,323,000.00	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