BILL OF SUPPLY

K.R.	SALES CORPORATION	_	Invoice No). SL/2	24-25/5763		30/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	Order No.			ite		
Phone	e: 9828777778		Truck No	Truck No Mode/Terms Of Payment CREDIT					
	: Rajasthan State Code : 08		Despatch	Document	No:	Dated		:== /2024	
	N: 08AATFK1677J1ZN Pan No : AATFK1677		<u> </u>			<u> </u>		/07/2024	
Buyer			Despatch	Through	R S COLD	Delivery	Station	JAIPUR	
SHAIN	State : Rajasthan C	Code : 08	<u> </u>		K 3 CULL	<u>'</u>		JAIFUR	
•	•								
GSTIN	I	241C			IAM BROKAF	₹	COT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	100.00	3,000.00	9,800.00	0.00	294,000.00	
	MAA REWA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0							
			Total	100	3,000		2	294,000.00	
	Charges						460.00 0.00		
MAZDO0					SGST TAX			0.00	
400.00				Net Amount			294,460.00		
Amoun	t In Words Rupees Two Lakh Ninety Four Thousand Fo	our Hundi	red Sixty Oı	nly.	L				
Our Bankers : HSN Co		HSN Coc			Assessable	CGST	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				/alue	Value	Value			
		071320	CGST	0.0%+SGS	\$1 U.U% 2	294,000.00	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