BILL OF SUPPLY

K.R. SALES CORPORATION			Invoic	e No.	SL/2	24-25/6864	Dated	20/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						157			/08/2024
-			Despa	atch T	hrough	TDANCDOD	Delivery	Station	LADNU
BHARUK KHA LADNU LADNU State : Rajasthan Code : 08					KAJ	TRANSPOR	(1)		LADNU
LADING	otate : Rajastriari	,ouc . 00							
GSTIN	: UnRegistered		Broke	er D	LSB		1	1	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		0713	2000	5.00	150.00	8,200.00	0.00	12,300.00
	GARM MOSHMI								
2	30.0,30.0,30.0,30.0,30.0 KABULI CHANA		0713	220	3.00	90.00	9,000.00	0.00	0.100.00
2	CROWN		0/1.	320	3.00	50.00	9,000.00	0.00	8,100.00
	30.0,30.0,30.0								
3	MALKA		0713	4000	5.00	150.00	7,200.00	0.00	10,800.00
	30.0,30.0,30.0,30.0,30.0								
			Total		13	390	Total		31,200.00
Other Charges						Other Cha	-		216.00
MAZDOORI THELIBHADA						CGST TA			0.00
59.80 156.00						SGST TA			0.00
Amount In Words Rupees Thirty One Thousand Four Hundred Sixteen			Net Amount 31,416.00 Only.						
	ankers :	HSN Cod		ax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			0 CGST 0.0%+SGST 0.0			Value	Value	Value	
IFSC :UTIB0003121 07132000					12,300.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713400			CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		8,100.00	0.00	0.00		
		0713400		aoi (,.u /0+3U3	71 0.0/0	10,800.00	0.00	0.00
									<u> </u>
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