BILL OF SUPPLY

K.R. SALES CORPORATION				Invoice No. SL/24-25/5528		8 Dated	Dated 25/07/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No).		Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment			
. .	D ' II Otata	O-d- 00		Desnato	h Documen	IJ14GR241	Dated		CREDIT
	· regere arrange	Code: 08	EK 1677 I	Воораго	n Boodinion	. 110.	Baioa	25	/07/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer				Despate	h Through		Delivery	Station	
SANWARIA SALES CORPORATION SURAJPOOL B-43-A, LAXMI NARAYAN PURI HANUMAN					JAIPUR				
MANDIR KE PASS SURAJ POLE, Jaipur,									
Jaipur, Rajasthan, 302003									
JAIPUI Pincod		te : Rajasthan	Code: 08						
GSTIN		PAN No. A	FCFS7148Q	Broker DL SANTOSH					
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			0713200	0 25.00 25.00		7,400.00 Total	0.00	55,500.00
Other Charges						Other Ch			115.00
MAZDOORI			CGST TAX SGST TAX						
115.00)					Net Amo			
Amount In Words Rupees Fifty Five Thousand Six Hundred Fifteen Onl				lv.		ING! AIIIO	unt		55,615.00
Our Bankers : HSN Co					Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
			0 CGST 0.0%+SGST 0.0%		55,500.00	0.00	0.00		
Rema	rks:								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory