## **BILL OF SUPPLY**

	BILL OF SUPPLY Original						Original		
K.R.	SALES CORPORATION	Invoice No.	SL/2	24-25/3488	Dated		5/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
	: 08AATFK1677J1ZN Pan No : AATFK1677J	7268			11 /06/2024				
Buyer		Despatch Through			Delivery Station				
OM KIRANA STORE GANGAPUR CITY			Jai Jagdamba Transport			GANG			
GANGA									
Pincode :         322201           GSTIN :         08OJSPS6602D1ZK         PAN No. OJSPS6602D			Broker DL PARAS						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR	0713100	2.00	60.00	6,000.00	0.00	3,600.00		
	ELAICHI 30.0,30.0								
2	KABULI CHANA	071320	1.00	30.00	13,000.00	0.00	3,900.00		
	777				_5,555.00	5.50	5,550.00		
	30.0								
3	KABULI CHANA	071320	1.00	30.00	9,000.00	0.00	2,700.00		
	555 30.0								
4	KALA CHANA	07132000	2.00	60.00	6,500.00	0.00	3,900.00		
	M KERI						,		
	30.0,30.0		4.00	20.00					
5	KALA CHANA	07132000	1.00	30.00	7,200.00	0.00	2,160.00		
	M KR 30.0								
6	KALA MASOOR	07134000	1.00	30.00	7,000.00	0.00	2,100.00		
	KHAJANA								
	30.0 TUAR DALL/ARHAR DALL	07139090	1.00	30.00	15,000.00	0.00	4 500 00		
7	DOLLAR	0/135050	1.00	30.00	15,000.00	0.00	4,500.00		
	30.0								
		I	I						

To be continued .... Total 22,860.00

<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

## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice	No.	SL/2	4-25/3488	Dated	11/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No. Order Date					
JAIPUR								
Phone: 9828777778			Truck No Mode/Terms Of Payment					
State : Raiasthan State Code : 08		Despa	tch D	ocument	No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		_ 00pu			726		11	/06/2024
Buyer		Despa	tch T	hrough		Delivery	Station	
OM KIRANA STORE GANGAPUR CITY		_ 55 55		-	oa Transpo	_		GANGAPUR
•	Code : 08							
Pincode: 322201  GSTIN: 08OJSPS6602D1ZK PAN No. OJSPS66	600D	Broke	r <b>D</b>	L PARAS				
	002D						CCT	
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
		<b>-</b>						22 222 22
		Total		9		Total		22,860.00
Other Charges					Other Cha	-		176.00
MAZDOORI MUDDAT THELIBHADA					SGST TA			0.00
37.80 30.30 108.00					Net Amo			
Amount In Words Rupees Twenty Three Thousand Thirty Six	Only				Net Allio	ant		23,036.00
Our Bankers:	HSN Cod	la ITa	y Das	crintion	1	Accecable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 0713100			de Tax Description				Value	Value
			CGST 0.0%+SGST 0.0%			3,600.00	0.00	0.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%			6,600.00	0.00	0.00	
OF REAL PROBLEMANT FOR THAT, WE ARE NOT RESPONSIBLE	07132000			0.0%+SGS		6,060.00	0.00	0.00
	07134000			0.0%+SGS		2,100.00	0.00	0.00
	07139090		35T (	0.0%+SGS	0.0%	4,500.00	0.00	0.00
B 1								
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