BILL OF SUPPLY

		BILL C	F SUP	PLY				Original
K.R.	SALES CORPORATION		Invoice N	o. SL/2 3	3-24/15148	Dated	01/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No			Order Da	ate	
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Document	: No:	Dated	01	. /03/2024
Buyer			Despatch Through		Delivery	Delivery Station		
BAJRANG BHANDAR SALASAR			MUH	ESH TRAN	SPORT COM			SALASAR
SALAS Pincod GSTIN	e: 331506	Code : 08	Broker	DI Kishan	Lal Sharma			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CAPTION 30.0,30.0		071320	2.00	60.00	15,000.00	0.00	9,000.00
2	Urad Mogar RAGHUPATI 30.0,30.0		071390	2.00	60.00	12,000.00	0.00	7,200.00
3	KABULI CHANA CHARLI 30.0		071320	1.00	30.00	6,500.00	0.00	1,950.00
4	KALA CHANA UNICON		07132000	1.00	30.00	6,500.00	0.00	1,950.00
5	30.0 TUAR DALL/ARHAR DALL JJ 30.0,30.0		07139090	2.00	60.00	13,700.00	0.00	8,220.00
			Total	8	240	Total		28,320.00
Other Charges MAZDOORI THELIBHADA 33.60 96.00					CGST TAX 0		130.00 0.00 0.00	
33.00 90.00				Net Amount			28,450.00	
Amoun	In Words Rupees Twenty Eight Thousand Four Hund	red Fifty	Only.					20,430.00
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					Assessable /alue	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%		10,950.00	0.00	0.00	
			CGST	0.0%+SGS	ST 0.0%	7,200.00	0.00	0.00
0/13200				1,950.00	0.00	0.00		
071390			0 CGS	0.0%+SG	ST 0.0%	8,220.00	0.00	0.00
Rema	rks:		l					

<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