BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice I	No.	SL/2	24-25/6950	Dated	23/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No).			Order Da	ate		
Phone: 9828777778		Truck No)	R	J14GH481		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatc	h Docur	ment	No:	Dated		3 /08/2024
-			Despatch Through			Delivery	Delivery Station		
	RADING CO SURAJPOLE	Code : 08							JAIPUR
JAIPU Pincod	- 3	. 00							
GSTIN	: 08ABNFS0035K1ZZ PAN No. ABNFS00	035K	Broker	DL HA	ARIS	H KUMAR			
SNo.	Description Of Goods		HSN Co	de C	ty	Weight	Rate	GST Rate	Amount
1	CHAULA		071335	5.	00	150.00	8,500.00	0.00	12,750.00
2	30.0,30.0,30.0,30.0,30.0 KALA CHANA Adm 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	0713200	0 21	.00	630.00	7,800.00	0.00	49,140.00
			Total		26	780	Total		61,890.00
Other Charges MAZDOORI 119.60						Other Cha CGST TA SGST TA	X		120.00 0.00 0.00
			Net Amou			unt	nt 62,010.00		
Amoun	In Words Rupees Sixty Two Thousand Ten Only.				'!				
Our Bankers : HSN Coo						Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713350						12,750.00	0.00	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713200				49,140.00	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