BILL OF SUPPLY

		BILL C)F SUPP	LY				Original	
K.R.	SALES CORPORATION		Invoice No	. SL/23	3-24/16736	Dated	27/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment	
					U14GF858 8	-		CREDIT	
State :	Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677	'J					27	/03/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
DEVENDRA DUTT RAVINDER DUTT LILA							SHRI GA	NGANAGAR	
SHRI	GANGANAGR State: Rajasthan C	Code : 08							
GSTIN	: 08ACBPL5514D1Z0 PAN No. ACBPL5	514D	Broker	DL HARIS	H KUMAR				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Kala Chana		07132000	33.00	990.00	6,200.00	0.00	61,380.00	
	CHARLIE KALA CHANA MTP								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
2	TUAR DALL/ARHAR DALL		07139090	10.00	300.00	13,900.00	0.00	41,700.00	
	JJ								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			12.00	260.00				
3	KABULI CHANA		071320	12.00	360.00	10,600.00	0.00	38,160.00	
	2005 MTP 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0							
			Total	55	1,650	Total		141,240.00	
Other Charges				1	Other Charges		231.00		
MAZDOORI			CGST TAX		•				
231.00			SGST TAX		0.00				
			Net Amount			141,471.00			
Amoun	t In Words Rupees One Lakh Forty One Thousand Fou	d Seventy C	ne Only.						
Our Bankers: AXIS BANK LTD A/C NO:921030045047359		HSN Cod			Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 0713200		00 CGST 0.0%+SGST 0.0%		61,380.00	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713909 OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE				41,700.00	0.00	0.00			
071320		CGST 0.0%+SGST 0.0%		38,160.00	0.00 0.00				
Remarks:									
Kema	<u> </u>								

<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