BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No	. SL/2	24-25/5001	Dated	16/07/	2024
		Order No. Order Date			ate			
Phone: 9828777778		Truck No	R	J14EQ5063		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch I	Document	No:	Dated	16	/07/2024	
		Despatch Through		Delivery	Delivery Station			
JAIPUI		ode : 08				Т		
GSTIN	: UnRegistered		Broker	DL TARA C	CHAND			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O		071320	20.00	600.00	9,800.00	0.00	58,800.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
			Total	20	600	Total	<u> </u>	58,800.00
Other Charges MAZDOORI		Other Charges CGST TAX		X	84.00 0.00			
84.00					SGST TAX Net Amount 58			0.00
Amount	In Words Rupees Fifty Eight Thousand Eight Hundred	l Eighty F	our Only.		Net Amot	,,,,		58,884.00
Our Bankers:		de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0/1320	CGST 0.0%+SGST 0.0%		58,800.00	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