## **BILL OF SUPPLY**

			<i>,</i>	, O. I. L					<u> </u>	
K.R.	SALES CORPORATION		Invo	Invoice No. <b>SL/24-25/7598</b>			Dated	Dated <b>09/09/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No.				Order Date		
Phone: 9828777778			Truck No RJ14GH0425				Mode/Terms Of Payment  CREDIT			
	Rajasthan State Code: 08 I: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK</b>	1677J	Des	patch D	ocument	No:	Dated	09	/09/2024	
Buyer		10	Despatch Through			Delivery	Delivery Station			
LAXMI CORPORATION RAJDHANI MANDI JAIPUR				, ,				JAIPUR		
	State: Rajasthan	Code: 08								
GSTIN	: 08AFEPS7109F1ZD PAN No. AFE	PS7109F	Bro	ker <b>D</b>	L SANTO	SH				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555 30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0,30.0 30.0,30.0,30.	07	1320	34.00	1,019.90	10,300.00	0.00	105,049.70	
			Tota	al	34	1,019.900	Total		105,049.70	
Other Charges								156.30		
MAZDOORI						CGST TAX			0.00	
156.40					SGST TAX			0.00		
Amount In Words Rupees One Lakh Five Thousand Two Hundred Six C						Net Amou	ınt		105,206.00	
					- dati-			0007	T200	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Coo					Assessable Value	CGST Value	SGST Value			
		071320	CGST 0.0		0%+SGST 0.0% 1		105,049.70	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