BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No.	SL/	24-25/3270	Dated	06/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778			Truck No	R	J41GA6795		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		
	I : 08AATFK1677J1ZN Pan No : AATFK1677	J					06	/06/2024
Buyer			Despatch T	hrough		Delivery	Station	
VINAYAK TRADERS SURAJPOLE MANDI								JAIPUR
-	State: Rajasthan C	Code : 08						
GSTIN	: 08AETPS1495J2ZL PAN No. AETPS14	495J	Broker C	DL HARIS	H KUMAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	10.00	299.80	8,800.00	0.00	26,382.40
	555 30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0							
2	URAD DAL		07133100	10.00	285.60	9,000.00	0.00	25,704.00
_	K R GULAB					.,		
	28.5,28.6,28.5,28.4,28.2,28.9,28.7,28.6,28.6,28.6							
			Total	20	585.400	Total	-	52,086.40
Other Charges					Other Cha	-		83.60
MAZDOORI					CGST TA			0.00
84.00					SGST TA	X		0.00
Amount In Words Rupees Fifty Two Thousand One Hundred Seventy O)nlv		Net Amou	ınt		52,170.00
			<u> </u>				0007	0007
Our Bankers: HSN Coo			de Tax Des	scription		Assessable Value	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320				26,382.40	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713310				25,704.00	0.00	0.00		
OF NEX	T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
		<u> </u>						
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