BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/7774	Dated	13/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778	<u>-</u>	Truck No	ŀ	HR47D7177		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHEYSHYAM SURESH KUMAR HELI MAI							HARYANA
HARYANA State : Haryana C	Code : 06						
GSTIN: UnRegistered		Broker D	L VINOD	94140758	09		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 0,30.0,3 .0,30.0, 0.0,30.0	07132000	100.00	3,000.00	8,100.00	0.00	243,000.00
		Total	100	3,000	Total	;	243,000.00
Other Charges				Other Cha	-		460.00
MAZDOORI	CGST TAX						
460.00		SGST TAX					
Amount In Words Rupees Two Lakh Forty Three Thousand Fo	Net Amount			ınt	243,460.00		
•			-	<u> </u>	A	0007	SCST
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE HSN Coc		V			Assessable Value	CGST Value	SGST Value
				243,000.00	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