## **BILL OF SUPPLY**

K.R. SALES CORPORATION	1	Invoice No	o. <b>SL/2</b>	24-25/2169	Dated	08/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778	[	Truck No				rms Of Pay		
Out Out on		Despatch	Document	<b>114AB357</b> :	L Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Безратоп	Document	140.	Dated	08	3 /05/2024	
Buyer		Despatch	Through		Delivery	Station		
PANSARI STORE MURLIPURA SHOP NO-03ROAD NO-02Jaipur, Muralipura Road		-					JAIPUR	
	Code : 08							
GSTIN: 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q		Broker DL S B						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1 KABULI CHANA DIAMOND 30.0		071320	1.00	30.00	9,100.00	0.00	2,730.00	
2 KABULI CHANA GOPIKISHAN 30.0		071320	1.00	30.00	12,300.00	0.00	3,690.00	
		Total	2	60	Total		6,420.00	
Other Charges		Total		Other Cha	1		8.00	
MAZDOORI			CGST TAX			~		
8.40			SGST TAX		X	0.00		
				Net Amo	unt		6,428.00	
Amount In Words Rupees Six Thousand Four Hundred Twent							T	
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 Co.  071320		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		6,420.00	0.00	0.00		
Remarks:	•	•						

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory