BILL OF SUPPLY

			•				
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/8292	Dated	28/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	U	P80BT5020		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					28	/09/2024
Buyer		Despatch TI	hrough		Delivery	Station	
NAV DURGA DAL MILL AGRA			9				AGRA
	Code : 09						
Pincode : 282005		D 1					
GSTIN: 09ABNPA2396P1Z0 PAN No. ABNPA2	2396P	Broker D		H KUMAR		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	55.00	1,650.00	11,100.00	0.00	183,150.00
MAREWA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30						
		Total	55	1,650		•	183,150.00
Other Charges	Other Char CGST TAX						
MAZDOORI		SGST TAX					
253.00		Net Amou					
Amount In Words Rupees One Lakh Eighty Three Thousand	Four Hund	red Three Or	nly.	Net Amot			183,403.00
Our Bankers:	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
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		V		`	√alue	Value	Value
				183,150.00	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