## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4432	Dated	05/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order D		Order Da	ate		
Phone: 9828777778		Truck No	R	J41GA5973		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch D	ocument	No:	Dated	05	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	CHURU
MOTIRAM LALCHAND CHOUDHARY CHURUWALA :  JAIPUR State : Rajasthan	Code: 08						СПОКО
Pincode: 302012 GSTIN: 08ABEFM6311R1ZT PAN No. ABEFM	6311R	Broker <b>D</b>	L MOTI C	CANVASSIN	G AGENCY		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	25.00	750.00	9,300.00	0.00	69,750.00
GOLDFISH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
, ,	,						
		Total	25		Total	<u>'</u>	69,750.00
Other Charges MAZDOORI THELIBHADA					205.00		
105.00 100.00			SGST TA			0.00	
	-			69,955.00			
Amount In Words Rupees Sixty Nine Thousand Nine Hundre				<u> </u>	1		0007
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359  IFSC:UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		69,750.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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