## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. SL/24-25		24-25/4357	Dated	Dated <b>03/07/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778		Truck I	No	R	J14GG2067		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									3 /07/2024	
Buyer				Despatch Through				Delivery Station		
B-43-A,	WARIA SALES CORPORATION SURAJE LAXMI NARAYAN PURI HANUMAN	POOL							JAIPUR	
	R KE PASS SURAJ POLE, Jaipur,									
Jaipur, Rajasthan, 302003  JAIPUR State: Rajasthan Code: 08  Pincode: 302003			Broke	r D	ы монаг	N KHANDEL	WΔI			
GSTIN		148Q						007		
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA GARM MAUSAMI		071320	000	10.00	300.00	7,400.00	0.00	22,200.00	
2	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	80.0,30.0	07133	300	15.00	447.10	13,000.00	0.00	58,123.00	
			Total		25	747.100			80,323.00	
Other Charges						Other Cha	-		105.00	
MAZDOORI			CGST TAX SGST TAX							
105.00				Net Amou						
Amount	t In Words Rupees Eighty Thousand Four Hundred Tw	venty Eigh	nt Only.			Net Amot	1111		80,428.00	
Our Bankers : HSN Co			de Ta	x Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value		
IFSC :UTIB0003121 0713200 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713330						22,200.00 58,123.00	0.00 0.00	0.00 0.00		
	T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	0713330		331 (	J.0 /0+3GC	51 0.078	56,123.00	0.00	0.00	
Rema	rks:					<u> </u>				

<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