## **BILL OF SUPPLY**

	BILL OF	SUPP	LY				Original	
K.R. SALES CORPORATION	Ir	nvoice No	SL/23	3-24/1507	<b>p</b> Dated	29/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	c C	order No.			Order Da	ate		
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment	
				J18GC144	-		CREDIT	
State: Rajasthan State Code: 08		espatch	Document	: No:	Dated	20	9 /02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					5 "		7 / 02 / 2024	
Buyer	D	espatch	Through		Delivery		UNUHCNUHI	
B G TRADERS JHUJHANU  JHUJHANU State: Rajasthan Co	ode : 08						ONONCHON	
Pincode: 333001								
GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ560	08R E	Broker	DI Kishan	Lal Sharma	1			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	15.00	450.00	9,000.00	0.00	40,500.00	
DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
2 Urad Mogar		071390	2.00	60.00	12,000.00	0.00	7,200.00	
RAGHUPATI					,		,	
30.0,30.0								
3 KALA MASOOR		07134000	10.00	299.90	6,200.00	0.00	18,593.80	
KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0								
	Т	- Total	27	809.900	Total		66,293.80	
Other Charges	'	Jul		Other Ch			113.20	
MAZDOORI		CGST TAX			•	•		
113.40			SGST TAX			0.00		
A		Net Amount			unt	nt 66,407.00		
Amount In Words Rupees Sixty Six Thousand Four Hundred S				Ī	1		<del>   </del>	
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 Cod 071320 071320 07134000		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		Assessable Value	CGST Value	SGST Value		
				40,500.00	0.00	0.00		
				7,200.00 18,593.80	0.00 0.00	0.00 0.00		
	07134000	OGST	0.0 %+340	51 0.0%	16,593.60	0.00	0.00	
Remarks:								
AVAIIMA INJ								

<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