BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/6816		Dated 17/08/2024					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08				Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					000			7 /08/2024		
Buyer			Despatch ¹	Through	D C CO.	Delivery	Station	JATRUR		
	RADING COMPANY MAN	DI	-			R S COL	ע		JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD										
JAIPUR State : Rajasthan Code : 08 Pincode : 302013			Code : 08							
GSTIN			087C	Broker DL HEMANT SINGHAL						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA Garm Moshmi			07132000	200.00	6,000.00	8,200.00	0.00	492,000.00	
2	6000.0/200 KALA CHANA			07132000	400.00	12,000.00	8,300.00	0.00	996,000.00	
	Garm Moshmi 12000.0/400									
				Total	600	18,000	Total	1	,488,000.00	
Other Charges				Other Cha		•	•			
				CGST TAX						
						SGST TA			0.00	
Amount	In Words Rupees Fourteen Lakh E	ighty Eight Thousa	and Only.			Net Amou	ınt		1,488,000.00	
Our Bankers:					Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			00 CGST 0.0%+SGST 0.0% 1,4		488,000.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
D	l								1	
Rema	<u>rks:</u>									

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