## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5236	Dated	19/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State . Hajasthan State Godo . Go		Despatch Document No:		Dated	Dated <b>19 /07/20</b>			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			D	laa la		Dolivory	Station	
-			Despatch Through  BHAGWATI COLD STOREG			Delivery Station  JAIPUR		
N K M INDUSTRIES RAJDHANI MANDI			ВПАС	JWAII C	JLD STUKE	G		JAIPUK
JAIPUI	,	ode : 08	Broker <b>D</b>	LSB				
GSTIN	: 08AARFN8923C1ZY PAN No. AARFN89	923C	Diokei D		I	T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132000	50.00	1,500.00	7,150.00	0.00	107,250.00
	KAJU BADAM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. .30.0,30						
2	KABULI CHANA		071320	50.00	1,500.00	7,700.00	0.00	115,500.00
	555							
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. 30.0,30						
			Total	100	3,000	Total		222,750.00
Other Charges MAZDOORI 460.00			Other Charges CGST TAX SGST TAX			460.00 0.00 0.00		
					Net Amount		223,210.00	
Amount	In Words Rupees Two Lakh Twenty Three Thousand	Two Hun	dred Ten Onl	y.	<u> </u>			, 515
Our B	Our Bankers:			cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			V		Value	Value	Value	
IFSC :UTIB0003121 07132000			0 CGST 0.0%+SGST 0.0% 1		107,250.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  071320		CGST 0.0%+SGST 0.0% 1		115,500.00	0.00	0.00		
Rema	rks:							

<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