BILL OF SUPPLY

K.R. SALES CORPORATION			nvoice No. SL/24-25/1625 Dated 26/04/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No	ı	HR47D717		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								6 /04/2024	
Buyer			Despatch Through		Delivery	Delivery Station			
PH TRADING COMPANY MANDI								JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD									
JAIPUI Pincod	-3	Code : 08							
GSTIN			Broker DL HEMANT SINGHAL						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL SAVA 4500.0/150		07139090	150.00	4,500.00	13,800.00	0.00	621,000.00	
			Total	150	4,500	D Total		621,000.00	
Other Charges					Other Ch	•		630.00	
MAZDOORI			CGST TAX SGST TAX						
630.00									
Amount In Words Rupees Six Lakh Twenty One Thousand Six Hundred			I Thirty On	ly.	Net Amo	unt		621,630.00	
Our Bankers : HSN Co		<u> </u>		Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
		0713909	00 CGST 0.0%+SGST 0.0% 6		621,000.00	0.00	0.00		
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