## **BILL OF SUPPLY**

<u>'' D</u>	CALED CORROBATION		1 2 NI			:	D 242 4	D		
K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/9646</b>						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	Order Date		
Phone: 9828777778			Truck	Truck No Mo				lode/Terms Of Payment		
			7	4-b D		J14GP8360			CREDIT	
	: Rajasthan State Code : 08		Desp	atcn D	ocument	No:	Dated	กร	/11/2024	
	N: 08AATFK1677J1ZN Pan No: AATFK1677J						5 "		/11/2027	
-			Despatch Through			Delivery	Delivery Station			
SHIVAM ENTERPRISES KOTHPUTLI  KOTPUTALI State: Rajasthan Code: 08									KOTHPUTLI	
Pincod	•	ode : 08								
GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E			Broker DL GOPINATH							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		071	3100	5.00	150.00	7,400.00	0.00	11,100.00	
	PICHKA									
_	30.0,30.0,30.0,30.0,30.0		0745		25.00	750.00				
2	KALA CHANA GULAB		0/13	32000	25.00	750.00	7,700.00	0.00	57,750.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0								
	,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.									
			Tota	I	30	900	Total		68,850.00	
Other Charges						Other Cha	rges		138.00	
MAZDOORI						CGST TAX	<		0.00	
138.00						SGST TAX	<		0.00	
						Net Amou	nt		68,988.00	
Amoun	t In Words Rupees Sixty Eight Thousand Nine Hundred	Eighty F	Eight (	Only.						
Our Bankers:			de	Γax Des	scription	A	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			'			/alue	Value	Value		
IFSC :UTIB0003121 0713100		CGST 0.0%+SGST 0.0%			11,100.00	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713200		0 CGST 0.0%+SGST 0.0%		57,750.00	0.00	0.00				
OI NEX	THOWITH TER THAT, WE THE THOT REST ONSIDEE									
	<u>L</u>		L							
Rema	<u>ırks:</u>									

Terms:	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