BILL OF SUPPLY

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/2335	Dated	13/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	ruck No	.	11.4660646		rms Of Pay		
State: Rajasthan State Code: 08		Despatch D		J14GG9648 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				-		13	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SETH PURU MAL ENTERPRISES KOTPUTALI							JAIPUR	
•	de : 08							
Pincode: 303108 GSTIN: 08BEXPA6280E1Z9 PAN No. BEXPA628	BOE 1	Broker D	L VISHN	U				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA TRISHUL 10470.0/349,27.6		07132000	350.00	10,497.60	6,700.00	0.00	703,339.20	
	-	Total	350	L 0,497.600	Total		703,339.20	
Other Charges		I		Other Cha			5,879.80	
MAZDOORI THELIBHADA			CGST TAX					
1470.00 4410.00		SGST TAX						
Amount In Words Rupees Seven Lakh Nine Thousand Two Hun	dred Nin	eteen Only		Net Amou	ınt		709,219.00	
·	HSN Code				Assessable	CGST	SGST	
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		700c Tax Besonption			Value	Value	Value	
		0 CGST 0.0%+SGST 0.0% 7		703,339.20	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