BILL OF SUPPLY

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7233	Dated	29/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GE6217			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	29	/08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MOHAN LAL GANGABUX & SONS ALWAR							ALWAR	
ALWAR State : Rajasthan	Code : 08							
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0	1492L	Broker DL SHUBHAM BROKA			R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA RUBBY 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0	071320	100.00	3,000.00	8,100.00	0.00	243,000.00	
		Total	100	3,000	Total	:	243,000.00	
Other Charges				Other Cha	-		460.00	
MAZDOORI	CGST TAX							
460.00		SGST TAX Net Amour						
Amount In Words Rupees Two Lakh Forty Three Thousand Fo	our Hundre	ed Sixty Only	٧.	MET WITHOU			243,460.00	
Our Bankers :	HSN Cod			T.	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			Va		Value	Value	Value	
		CGST 0.0%+SGST 0.0% 2		243,000.00	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