BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7935	Dated	18/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No	R	J52GA7994		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	18	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	+	Despatch Ti	h-cuah		Delivery		, , , ,
Buyer M R TRADERS ALWAR		Despaton n	hrougn		Denvery	Station	ALWAR
	Code : 08						
Pincode : 301001		P 1 B					
GSTIN: 08ABWFM8952E1ZJ PAN No. ABWFM	8952E	Broker D	L SANTO	SH 			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	50.00	1,500.00	8,350.00	0.00	125,250.00
GR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30. 0,30.0,30						
		Total	50	1,500	Total		125,250.00
Other Charges				Other Cha			230.00
MAZDOORI	CGST TAX			ζ.		0.00	
230.00				SGST TAX	<		0.00
				Net Amount 125,480.00			
Amount In Words Rupees One Lakh Twenty Five Thousand F	Four Hundi	red Eighty Or	nly.				
Our Bankers: 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				Assessable /alue	CGST Value	SGST	
						Value 0.00	
		u casi c	.0 %+3G3	0.0%	125,250.00	0.00	0.00
Remarks:				<u>I</u>			<u> </u>

<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