## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7040	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	24	/08/2024
Buyer	Despatch Through			Delivery Station			
DINESH OVERSEAS RAJDHANI MANDI		DINESH	OVERS. F	U14GR483	3		JAIPUR
•	Code : 08						
Pincode:         302013           GSTIN:         08BGCPK1711P1ZB         PAN No. BGCPK1	711P	Broker <b>C</b>	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA Crown		071320	50.00	1,500.00	8,800.00	0.00	132,000.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
		Total	50	1,500			132,000.00
Other Charges MAZDOORI			Other Cha	X		230.00 0.00 0.00	
230.00							132,230.00
Amount In Words Rupees One Lakh Thirty Two Thousand Tw	o Hundre	d Thirty Only	/.				.02,200.00
Our Bankers :	HSN Coc	de Tax Des	scription	,	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				Value	Value	Value	
				132,000.00	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