## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9473	Dated	05/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J02GB9496		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	05	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
MOOL CHAND SUBHASH CHAND SIKAR  SIKAR State: Rajasthan	Code : 08						SIKAR
SIKAR State : Rajasthan C	Jode . 00						
GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5	976J	Broker D	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 333		071320	22.00	660.00	13,000.00	0.00	85,800.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
		Total	22	660	Total	1	85,800.00
Other Charges						101.00	
MAZDOORI 101.20			SGST TA			0.00	
		Net Amount			85,901.00		
Amount In Words Rupees Eighty Five Thousand Nine Hundre	d One On	ly.					
Our Bankers:				Assessable Value	CGST Value	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				85,800.00	0.00	Value 0.00	
Domonkes							
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