## **BILL OF SUPPLY**

			-		1		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5530	Dated	25/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No	R	J14GN8624		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	25	5/07/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
VINAYAK TRADERS SURAJPOLE MANDI		Annpurna Cold Storeg			,	1	
	Code : 08	Annpurna Cold Storeg JAIPUR					
GSTIN: 08AETPS1495J2ZL PAN No. AETPS14	-	Broker <b>D</b>	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 KALA CHANA		07132000	50.00	1,500.00	7,200.00	Rate 0.00	108,000.00
KHUSBU		07132000	30.00	1,500.00	7,200.00	0.00	100,000.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
		Total		4 500	Tatal		100 000 00
Other Charges MAZDOORI 230.00			50	50         1,500         Total         108,000.00           Other Charges         230.00           CGST TAX         0.00           SGST TAX         0.00			
	Net Amou		ınt				
Amount In Words Rupees One Lakh Eight Thousand Two Hur	ndred Thi	rty Only.					-
Our Bankers :	HSN Cod	de Tax Des	cription	,	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		·		١	/alue	Value	Value
		0 CGST 0.0%+SGST 0.0% 1		108,000.00	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