BILL OF SUPPLY

	<u> </u>		- '					
K.R. SALES CORPORATION		Invoice No.	SI	L/24-25/46	Dated	01/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	01	/04/2024	
Buyer		Despatch T	hrough	ırouah		Station		
MAA GAYATRI TRADERS HINDAUN CITY	SHIV ROAD LINES HINDON			_		DAUN CITY		
HINDAUN CITY State: Rajasthan Code: 08								
Pincode : 322230		Broker C	N WINAY	LINDON				
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E	Diokei L	DL VINAY	птирои		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	15.00	450.00	8,500.00	0.00	38,250.00	
DAIMAND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
2 KALA CHANA		07132000	5.00	150.00	8,000.00	0.00	12,000.00	
R KR DESI							·	
30.0,30.0,30.0,30.0,30.0								
		Total	20	600	Total		50,250.00	
Other Charges			I.	Other Cha	rges		372.00	
MUDDAT MAZDOORI THELIBHADA			CGST TAX 0.00			0.00		
48.00 84.00 240.00			SGST TAX	(0.00		
		Net Amount 50,622.0			50,622.00			
Amount In Words Rupees Fifty Thousand Six Hundred Twent	y Two Onl	ly.						
Our Bankers:	HSN Cod	de Tax Des	scription		ssessable	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 07132				'alue	Value	Value		
				38,250.00	0.00	0.00		
				12,000.00	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