BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/3436		5 Dated	Dated 10/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R (Order No.	r No.		Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Ī	Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							0 /06/2024	
Buyer			Despatch Through			Delivery Station		
S S INDUSTRIES CHANDPOLE GATE			Annpurna	Cold Store	eg		JAIPUR	
A-26EST KHATRI HOUSE CHANDPOLE GATE, VIVEKNAND COLONY								
- · · · · · · · · · · · · · · · · · · ·	Code : 08							
Pincode: 302012 GSTIN: 08AANFS9195D1ZL PAN No. AANFS9195D		Broker DL HARISH KUMAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	300.00	9,000.00	7,400.00	0.00	666,000.00	
Garm Mausami 9000.0/300 Other Charges		Total	300	Other Ch	•		666,000.00 0.00	
Other Gridinges			CGST TAX			~		
	SGST TAX			X	0.00			
				Net Amo	unt		666,000.00	
Amount In Words Rupees Six Lakh Sixty Six Thousand Only.								
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 HSN Co				Assessable Value	CGST Value	SGST Value		
		00 CGST 0.0%+SGST 0.0% 6		666,000.00	0.00 0.00			

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory