BILL OF SUPPLY

		BILL C	OF SUPE	PLY				Original
K.R.	SALES CORPORATION		Invoice N	o. SL/ 2	24-25/8109	Dated	23/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate	
Phone: 9828777778			Truck No		Mode/Te	Mode/Terms Of Payment		
					HR47D7177	,		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:		Dated 23 /09/2024			
Buyer			Despatch Through		Delivery Station			
=	RAV & COMPANY PATAUDI		Doopaton	·····oug.		,		PATODIYA
PATAU		Code : 06						
Pincode GSTIN :	e: 122503		Broker	DL HEMAN	NT SINGHAL			
SNo.	Description Of Goods	303Q	HSN Cod	e Qty	Weight	Rate	GST	Amount
	·				_		Rate	
1	RAJMA CHITRA 28.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,29.8,29.8,30.0,3 ,30.0,29.8,29.9,30.0,30.0	0.0,30.0	07133300	18.00	537.10	12,500.00	0.00	67,137.50
2	MOONG SABUT		07133100	20.00	600.00	9,000.00	0.00	54,000.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	100630	10.00	300.00	10,200.00	0.00	30,600.00 31,200.00
	200GM 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
			Total	58	1,737.100	Total		182,937.50
Other Charges MAZDOORI THELIBHADA MUDDAT 266.80 120.00 309.00			Other Char CGST TAX SGST TAX		0.00			
			Net Amour			ınt	nt 183,633.00	
Amount	In Words Rupees One Lakh Eighty Three Thousand S	Six Hundr	ed Thirty T	hree 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 Codd 07133300 17133300 17133100 100630			Va 00 IGST 0.0% 00 IGST 0.0%		Assessable /alue	CGST Value	SGST Value	
					67,137.50	0.00	0.00	
					54,000.00 61,800.00	0.00	0.00	
Rema	r <u>ks:</u>							

<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