BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2610	Dated	18/05/	2024
OP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IPUR		Order No.		Order Da	Order Date		
ne: 9828777778		Truck No RJ32GB7139		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	18	3 /05/2024
Buyer		Despatch Through		Delivery	Delivery Station		
GOYAL TRADER BAROD							BAHROD
BAHROD State : Rajasthan C Pincode : 301701	Code : 08						
GSTIN: 08AESPD7488K1ZN PAN No. AESPD74	488K	Broker D	L RAJESI	I PARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	100.00	3,000.00	6,400.00	0.00	192,000.00
M SHRI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30),30.0,3 .0,30.0, 0.0,30.0						
		Total	100	3,000			192,000.00
Other Charges THELIBHADA MAZDOORI MUDDAT	Other Char			X	0.00		
300.00 420.00 960.00	SGST TAX						
Amount In Words Rupees One Lakh Ninety Three Thousand S	Six Hundre	ed Eiahtv On	lv.	Net Amou	arrt		193,680.00
Our Bankers :	HSN Coc	.			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				Value	Value	Value	
		00 CGST 0.0%+SGST 0.0% 1		192,000.00	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