## **BILL OF SUPPLY**

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K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/9272</b>			Dated	Dated 26/10/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No RJ14GR8970			Mode/Terms Of Payment  CREDIT				
	Rajasthan State Code : <b>08AATFK1677J1ZN</b> Pa	: 08 an No : <b>AATFK1677</b>		Despato	h Do	ocument	No:	Dated	26	/10/2024
Buyer				Despatch Through			Delivery Station			
VINAYAK TRADERS SURAJPOLE MANDI										JAIPUR
			Code : 08							
GSTIN	: 08AETPS1495J2ZL	PAN No. AETPS14	495J	Broker	DL	L HARISI	H KUMAR			
SNo.	Description Of Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ANGOOR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		0.0,30.0	071320	0	20.00	600.00	11,200.00	0.00	67,200.00
				Total		20	600	Total		67,200.00
Other	Charges						Other Cha			92.00
MAZDOORI			CGST TAX			0.00				
92.00							SGST TAX	<		0.00
				Net Amou			nt 67,292.00			
Amount	In Words Rupees Sixty Seven To	housand Two Hundre	d Ninety	Two Only	<b>/</b> -					
Our Bankers:			·			Assessable /alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320			071320				67,200.00	0.00	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			071320	0031 0.0%+30		0.078	67,200.00	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