BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/6821		Dated	Dated 20/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	2	0 /08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through			Delivery Station		
PH TRADING COMPANY MANDI B-34Jaipur, RAJDHANI KRISHI UPAJ		RARA COLD STOREG			_	-		
MANDI,KUKERKHEDA, SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C		Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GOLD CONE 30000.0/1000 Other Charges		07132000 Total	1,000.00	30,000.00 30,000 Other Cha		0.00	,220,000.00	
other charges				CGST TA	•			
			SGST TAX		X			
Amount In Words Rupees Twenty Two Lakh Twenty Thousand	d Only			Net Amo	unt	- 2	2,220,000.00	
	HSN Cod	a I Tay Da	aarintian		A -	COST	SGST	
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 Code Tax Description			Assessable Value	CGST Value	Value	
		00 CGST 0.0%+SGST 0.0% 2,2		,220,000.00	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