BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No). SL/2	24-25/6822	Dated	20/08	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		0 (00 (00)	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167							0 /08/2024	
Buyer PH TRADING COMPANY MANDI		Despatch	Through	R S COL	Delivery D	Station	JAIPUR	
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD								
JAIPUR State: Rajasthan Code: 08 Pincode: 302013								
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP2	2087C	Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KABULI CHANA CROWN		071320	200.00	6,000.00	8,700.00	0.00	522,000.00	
6000.0/200 2 KABULI CHANA CROWN 9000.0/300		071320	300.00	9,000.00	9,000.00	0.00	810,000.00	
		Total	500	15,000	Total	1	,332,000.00	
Other Charges			Other Char CGST TAX SGST TAX		X	0.00		
				Net Amo	unt	,	1,332,000.00	
Amount In Words Rupees Thirteen Lakh Thirty Two Thousan	nd 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 Cod 071320				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% 1,3		,332,000.00	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