BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5792	Dated	30/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J21GA6939		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	30	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	
DEVRAJ SHARMA SIKAR							SIKAR
SIKAR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker D	LSB		1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	50.00	1,500.00	9,700.00	0.00	145,500.00
MAA REWA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
		Total	50	1,500	Total		145,500.00
Other Charges MAZDOORI 230.00	Other Charges CGST TAX SGST TAX				230.00 0.00 0.00		
		Net Amour			nt 145,730.00		
Amount In Words Rupees One Lakh Forty Five Thousand Sev	ed Thirty On	ly.					
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 Coc		V		Assessable Value	CGST Value	SGST	
				145,500.00	0.00	Value 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