BILL OF SUPPLY

K.R.	SALES CORPORATION	I	nvoice No.	SL/2	24-25/7943	Dated	19/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No	_	14 4CNOC2		rms Of Pay		
C1-1	Raiasthan State Code: 08	1	Despatch D		J14GN862 4 No:	Dated		CREDIT	
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677						19	/09/2024	
Buyer			Despatch T	hrough		Delivery	Station		
VINAYAK TRADERS SURAJPOLE MANDI			•					JAIPUR	
	State: Rajasthan C	Code : 08							
GSTIN	: 08AETPS1495J2ZL PAN No. AETPS14	195J	Broker c	OL HARISI	H KUMAR				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		071320	5.00	149.90	8,500.00	0.00	12,741.50	
2	30.0,30.0,30.0,30.0,29.9 KABULI CHANA SWASTIK		071320	3.00	90.00	15,800.00	0.00	14,220.00	
3	30.0,30.0,30.0 KABULI CHANA SAFARI 30.0,30.0		071320	2.00	60.00	14,400.00	0.00	8,640.00	
Other MAZDOO	Charges		Total	10	299.900 Other Cha	ırges		35,601.50 46.50 0.00	
46.00			SGST TAX						
			Net Amou		ınt				
Amount	In Words Rupees Thirty Five Thousand Six Hundred	Forty Eigh	t 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 Co. 071320		HSN Code			Assessable Value	CGST Value	SGST Value		
		071320			35,601.50	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