BILL OF SUPPLY

	DILL V	OF SUPPL	_ T				Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/12201	Dated	21/01	1/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
		D		J41GA1060	D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:			Dated 21 /01/2025		
Buyer S D AGENCIES JAHOTA RAMPURA Main MarketVillage Jahota, Main		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPU Pincod GSTIN	de: 303701		OL TARA (CHAND			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 30.0	071320	1.00	30.00	15,500.00	0.00	4,650.00
2	KABULI CHANA GOLD STAR 30.0	071320	1.00	30.00	12,200.00	0.00	3,660.00

To be continued	Total	8,310.00

<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

BILL OF SUPPLY

	BILL O	F SUPPL	_Y				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12201	Dated	21/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA1060)		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167 7	7J					2:	L /01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
S D AGENCIES JAHOTA RAMPURA Main MarketVillage Jahota, Main					JAIPUR			
Road								
	Code: 08							
Pincode: 303701 GSTIN: 08ABSPA0784G1ZK PAN No. ABSPA0784G		Broker DL TARA CHAND						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	2	60	Total		8,310.00	
Other Charges	*			Other Charges 9.0			9.00	
MAZDOORI			CGST TAX			0.00		
9.20				SGST TAX 0.00			0.00	
				Net Amount 8.3			8,319.00	
Amount In Words Rupees Eight Thousand Three Hundred Ni	ineteen On	ly.					-,,,	
Our Bankers :	HSN Coo		scription	1,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 07132 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0%		8,310.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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