BILL OF SUPPLY

	DILL	OF SUPPL	. T				Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/11746	Dated	07/01	/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	te	
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No: 8071			Dated 07 /01/2025		
Buyer SHRI GANPATI TRADING COMPANY SARDARSEHAR NORTH MARKETSARDARSHAHAR, SARDARSHAHAR		Despatch Through SHARAN TRAN.			Delivery Station SARDHARSEHER		
_	ARSEHAR State : Rajasthan Code : 08 de : 331403 : 08BDPPS4432K1ZY PAN No. BDPPS4432K		L MOTI (CANVASSING	AGENCY		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RUBY 30.0,30.0,30.0	071320	3.00	90.00	8,000.00	0.00	7,200.00

To be continued	Total	7,200.00

<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 (JE SUPPL	_ Y				Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/11746	Dated	07/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J	8071			L	07 /01/2025		
Buyer		Despatch Through SHARAN TRAN.			Delivery	Delivery Station SARDHARSEHER		
SHRI GANPATI TRADING COMPANY SARDARSEHAR	₹				٧.			
NORTH MARKETSARDARSHAHAR, SARDARSHAHAR	0.1.00							
	Code : 08							
Pincode : 331403 GSTIN : 08BDPPS4432K1ZY PAN No. BDPPS4432K		Broker DL MOTI CANVASSING AGENCY						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	3	90			7,200.00	
Other Charges	Other Char			Ü	•			
MAZDOORI THELIBHADA		CGST TAX				0.00		
13.80 36.00				SGST TAX 0.			0.00	
				Net Amount			7,250.00	
Amount In Words Rupees Seven Thousand Two Hundred Fift	ty Only.			i.				
Our Bankers : AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%		7,200.00	0.00			
Remarks:								

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