BILL OF SUPPLY

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/2503	Dated	16/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	OAD,JAIPUR Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	16	/05/2024	
Buyer	С	Despatch T	_		Delivery	Station		
PANDU SARIYA TRADING COM RATANGAR			ANCHAL	TRANSPOR	Т	R	ATANGARH	
RATANGARH State : Rajasthan C Pincode : 331022	ode : 08							
GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA94	428J ^I	Broker D	l Kishan	Lal Sharma				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA Kishan 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07132000	14.00	420.00	6,900.00	0.00	28,980.00	
	7	Total	14	420	Total		28,980.00	
Other Charges				Other Cha	-		227.00	
MAZDOORI THELIBHADA				CGST TAX 0.00				
58.80 168.00			SGST TAX					
Amount In Words Rupees Twenty Nine Thousand Two Hundre	d Seven O	nly		Net Amou	ınt		29,207.00	
Our Bankers :	HSN Code	•	scription	1.	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
		00 CGST 0.0%+SGST 0.0%		28,980.00	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