BILL OF SUPPLY

K.R. SALES CORPORATION	1		Invoice No.	SL/2	24-25/9461	Dated	05/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No	R	J02GB9496		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: GSTIN: 08AATFK1677J1ZN Par	08 n No : AATFK1677		Despatch D	ocument	No:	Dated	05	/11/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
PAWAN TRADING CO SIKAR Sikar State : Ra		Code: 08						SIKAR	
Sikar State : Ra Pincode : 332001	ijastnan C	Jode . 00							
GSTIN: 08ACOPM8278L1ZM	PAN No. ACOPM8	3278L	Broker D	l Kishan	Lal Sharma				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA			07132000	20.00	600.00	7,600.00	0.00	45,600.00	
GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0, ,30.0,30.0	30.0,30.0,30.0,30.0,3	0.0,30.0							
			Total	20	600	Total		45,600.00	
Other Charges					Other Cha	•		92.00	
MAZDOORI					CGST TA			0.00	
92.00			Net Amou						
Amount In Words Rupees Forty Five Thor	usand Six Hundred I	Ninety Two	o Only.		11017111101			43,092.00	
Our Bankers :		HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value			
		0713200	0 CGST 0.0%+SGST 0.0%		45,600.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT	RESPONSIBLE								
Remarks:									

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory