BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/7156 Dated 27/08/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR 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: AATFK1677J		Despatch Document No:		Dated	Dated 27				
			Despatch -	Through		Delivery	Station		
PANDU SARIYA TRADING COM RATANGARH				ANCHAL	TRANSPOR	Т	F	RATANGARH	
RATANGARH State: Rajasthan Code: 08 Pincode: 331022									
GSTIN		428J	Broker	DI Kishan	Lal Sharma	ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	15.00	450.00	8,300.00	0.00	37,350.00	
	GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	15		Total		37,350.00	
Other Charges MAZDOORI THELIBHADA			Other Charges CGST TAX			X	249.00 0.00		
69.00 180.00			SGST TAX						
Amount In Words Rupees Thirty Seven Thousand Five Hundred Ninety			Net Amount 37,599.00 Nine Only.						
Our Bankers:				scription	T.	Assessable	CGST	SGST	
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		V		/alue	Value	Value			
				37,350.00	0.00	0.00			
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