BILL OF SUPPLY

			•				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9465	Dated	05/11/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	?	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No	R	J02GB9496		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Despatch	ocument	No:	Dated	05	/11/2024
Buyer		Despatch Th	nrough		Delivery	Station	
RONAK SHARMA SIKAR			o a g				SIKAR
	ode : 08						
GSTIN: UnRegistered		Broker D	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07132000	30.00	900.00	7,600.00	0.00	68,400.00
		Total	30	900	Total		68,400.00
Other Charges				Other Cha	-		138.00
MAZDOORI	CGST TAX						
138.00	SGST TAX						
Amount In Words Rupees Sixty Eight Thousand Five Hundred	Thirty Fi	aht Only		Net Amou	arit		68,538.00
· · · · · · · · · · · · · · · · · · ·	HSN Cod	- , .	crintion		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 0713200		·		Value	Value	Value	
		0 CGST 0.0%+SGST 0.0%		68,400.00	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