BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/	/24-25/290	Dated	03/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No: 5699	Dated	03	/04/2024
Buyer		Despatch T	•	_	Delivery	Station	
JAGDISH PRASAD DEEN DAYAL SURATGA			Paras	ar Transpor	t		JAIPUR
SURAJGAD State : Rajasthan Pincode : 333029	Code: 08						
GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6	6688M	Broker D	L HARISI	H KUMAR	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	15.00	450.00	10,500.00	0.00	47,250.00
2005 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
		Total	15	450	Total		47,250.00
Othor Charres		ıvıaı	13	Other Cha			243.00
Other Charges MAZDOORI THELIBHADA 63.00 180.00				CGST TAX	Κ		0.00
150.00					47,493.00		
Amount In Words Rupees Forty Seven Thousand Four Hundi	red Ninety	Three Only.					,
Our Bankers :	HSN Cod	le Tax Des	cription		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		CGST 0.0%+SGST 0.0%		/alue	Value	Value	
				47,250.00	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