## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14639	Dated	21/02/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J45GA0598		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	21	/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
VIJAY KUMAR GYANCHAND MANDI JAIPU		•					JAIPUR	
	Code : 08							
Pincode:         302013           GSTIN:         08AXYPA7685C1ZZ         PAN No. AXYPA76	685C	Broker <b>D</b>	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	25.00	750.00	11,100.00	0.00	83,250.00	
DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	25	750	Total		83,250.00	
Other Charges	•			Other Cha	-		105.00 0.00	
MAZDOORI 105.00			SGST TAX			0.00		
				Net Amou	ınt		83,355.00	
Amount In Words Rupees Eighty Three Thousand Three Hund								
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable /alue	CGST Value	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				83,250.00	0.00	Value 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