BILL OF SUPPLY

					1			
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15287	Dated 04/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AAT					04	/03/2024		
Buyer		Despatch T	hrough		Delivery	Station		
NISHA TRADING CO SIKANDARA		·	SIKAND	RA GOLDAN	I		SIKANDRA	
SIKANDRA State : Rajasthan	Code: 08							
Pincode: 303326		Broker I	DL R M BR	OKVD				
	AKXPG9399M		1			CST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	7.00	210.00	8,800.00	0.00	18,480.00	
ANMOL								
30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	7	210	Total	1	18,480.00	
Other Charges						113.00		
MAZDOORI THELIBHADA			CGST TAX			0.00		
29.40 84.00				SGST TAX			0.00	
				Net Amou	nt		18,593.00	
Amount In Words Rupees Eighteen Thousand Five H	lundred Ninety Thr	ree Only.						
Our Bankers:	HSN Cod	de Tax Des	scription	А	ssessable	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				'alue	Value	Value		
				18,480.00	0.00	0.00		
,								
Remarks:								
iveniai no.								

<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