BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No. SL/23-24/14935			Dated	Dated 27/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	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 /02/202			
Buyer			Despatch Through			_	Delivery Station			
RAMKISHAN AND BROTHERS HATRAS HATRAS State: Uttar Pradesh Code: 09			KANCHAN TRANS			5.	. HATHRAS			
HATRA	State: Uttar Pradesh	Jode . 09								
GSTIN	: 09ACEPG5661P1Z3 PAN No. ACEPG5	661P	Broker	DL H	IARISI	H KUMAR		007		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	2	25.00	750.00	9,000.00	0.00	67,500.00	
	RAJHANS 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0									
			Total		25	750	Total		67,500.00	
Other	Charges		Other Charges					405.00		
MAZDOORI THELIBHADA			CGST TAX			X				
105.00 300.00			SGST TAX							
Amount In Words Rupees Sixty Seven Thousand Nine Hundred Five Or			Net Amour			nt 67,905.00				
	•	HSN Cod		Docorin	otion	Ι	Assessable	CCST	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					Value	CGST Value	Value			
IFSC :UTIB0003121 071320		IGST 0.0%			67,500.00	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
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