BILL OF SUPPLY

K.R. SALES CORPORATION	Ir	nvoice No	. SL/2	4-25/8468	Dated	03/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch I	Document	No: 663 8	Dated	03	/10/2024	
Buyer		espatch -	Through		Delivery	Station		
JAGDISH PRASAD AND COMPANY LOSAL WARD NO.8, LOSAL, Sikar,				TRANSPOR	-		LOSAL	
	Code : 08							
Pincode: 332025 GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G		Broker DI Kishan Lal Sharma						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0		071320	5.00	150.00	11,300.00	0.00	16,950.00	
Other Charges MAZDOORI THELIBHADA 23.00 60.00	1	- Total	5	Other Cha CGST TA SGST TA	X X		16,950.00 83.00 0.00 0.00	
				Net Amou	ınt		17,033.00	
Amount In Words Rupees Seventeen Thousand Thirty Three C		<u> </u>		1	1			
Our Bankers:	HSN Code	Tax De	scription		Assessable Value	CGST Value	SGST Value	
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				16,950.00	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