## **BILL OF SUPPLY**

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15188	Dated	02/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	٦	Γruck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Γ	Despatch D	ocument	No:	Dated	0.	. /02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					<b>.</b>		2 /03/2024	
Buyer  Dheeraj Sales Corporation Jaipur  JAIPUR		Despatch T	hrough	R S COL	Delivery <b>D</b>	Station	JAIPUR	
	Code : 08	Broker <b>S</b>	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KALA CHANA 30.0		07132000	1.00	30.00	600.00	0.00	180.00	
		Total	1	30	Total		180.00	
Other Charges				Other Cha	rges		16.00	
MAZDOORI THELIBHADA				CGST TAX 0.00				
4.20 12.00			SGST TAX					
Amount In Words Rupees One Hundred Ninety Six Only.				Net Amou	ınt		196.00	
Our Bankers :  AXIS BANK LTD A/C NO:921030045047359				Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07132000	00 CGST 0.0%+SGST 0.0%		180.00	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