BILL OF SUPPLY

K.R. SALES CORPORATION	I	nvoice No). SL/2	4-25/9179	Dated	24/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Γruck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	1	Despatch	Document	No:	Dated		. /40/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							1/10/2024	
Buyer CHANDRA TRADING COM SIKAR M/S CHANDRA TRADING CO.SIKAR,		Despatch Through Vinayak Freight Carrier			_	Delivery Station SIKAR		
JATIYA BAZAR								
Pincode : 332001	Code : 08	Broker	DL DEEPU					
GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM80	069E	DIUKCI	DL DLLPO					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA GOPIKISHAN 30.0		071320	1.00	30.00	15,800.00	0.00	4,740.00	
		Total	1	30	Total		4,740.00	
Other Charges				Other Cha			17.00	
MAZDOORI THELIBHADA			CGST TAX					
4.60 12.00			SGST TAX					
				Net Amou	ınt		4,757.00	
Amount In Words Rupees Four Thousand Seven Hundred Fift								
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Code Tax Descri		ption As		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	071320	CGST 0.0%+SGST 0.0%			4,740.00	0.00	0.00	
Remarks:								

Terms:	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