## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. SL/23		3-24/1501	<b>1</b> Dated	Dated 28/02/2024		
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			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated CREDIT		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			· 				28 /02/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI									JAIPUR
•	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broke	r D	L HARISI	H KUMAR			
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 30.0,30.0,30.0,30.0,30.0,30.0		0713	20	6.00	180.00	14,000.00	0.00	25,200.00
			Total		6	180	Total	'	25,200.00
Other Charges						Other Charges		25.00	
MAZDOORI 25.20			CGST TAX						
23.20						Net Amo			25,225.00
Amount	In Words Rupees Twenty Five Thousand Two Hundre	ed Twenty	Five C	nly.					
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		HSN Cod	de Tax Description		cription		Assessable Value	CGST Value	SGST Value
		071320	Co	CGST 0.0%+SGS		T 0.0%	25,200.00	0.00	0.00
Rema	rks: MAHAK ENTERPRISES BY HEAND								

<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