BILL OF SUPPLY

			/. 00 .						<u> </u>	
K.R. SALES CORPORATION			Invoice	No.	SL/23	3-24/14228	Dated	13/02/	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		
	Rajasthan State Code: 08		Despat	ch D	ocument	No:	Dated	13	/02/2024	
			Despatch Through			Delivery Station				
KASHIS ENTERPRISES JAIPUR				SHYAMA KI GADI RJ14GE9603				*		
State: Rajasthan Code: 08										
GSTIN	: 08AFEPS7029C1ZG	-	Broker	D	L HEMAN	IT SINGHAL				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 60.0,30.0	071320	000	100.00	3,000.00	6,550.00	0.00	196,500.00	
			Total		100	3,000	Total	-	196,500.00	
Othor	Chargos					Other Cha			1,620.00	
Other Charges MAZDOORI THELIBHADA			CGST TAX							
420.00 1200.00						SGST TAX	<		0.00	
			Net Amou			nt 198,120.00				
Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Twenty Only.										
Our Bankers: HSN Coo			de Tax Description Assessable CGST SGST							
AXIS BANK LTD A/C NO:921030045047359			· · · · · · · · · · · · · · · · · · ·		/alue	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0713200	0 CG	ST 0.0%+SGST 0.0% 1		196,500.00	0.00	0.00		
Remarks:										

<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