BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/1226		6 Dated	Dated 17/04/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State :	Rajasthan State Code	: 08		Despatcl	n Documen		Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					84273			/04/2024	
Buyer					n Through		Delivery	Station	
ANKIT TRADERS BHARATPUR NEAR SIRKI WALE HANUMAN JIBHARATPUR, BUDH KI HAT					BALI	TRANSPO	₹Τ		OTHER
BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08CWUPS9125G1ZQ PAN No. CWUPS9125G			Broker	DL S D					
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST	Amount
1	KABULI CHANA 2005 29.8,30.0,30.0,30.0,30.0			071320	5.00	149.80	11,000.00	0.00	16,478.00
	Charges			Total	5	Other Ch	arges		16,478.00
MAZDOORI THELIBHADA			CGST TAX						
21.00 60.00			SGST TAX						
Amoun	In Words Rupees Sixteen Thous	sand Five Hundred Fi	ftv Nine ∩	nlv.		Net Amo	unt		16,559.00
	·		HSN Cod	- 	Description		Assessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Cod			de Tax Description			Value	Value	Value	
			071320	CGST 0.0%+SGST 0.0%		16,478.00	0.00	0.00	
Rema	rks:		•	•					

<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