## **BILL OF SUPPLY**

K.R. SALES CORPORATION	_	nvoice No.	SL/23	3-24/16645		23/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	Order No.			Order Da	ate	
Phone: 9828777778	٦	Truck No				rms Of Pay	
				R55AJ5040			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	23	/03/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>							, 00, 202 :
Buyer		Despatch TI	hrough		Delivery	Station	HARVANA
NARESH KUMAR MUKESH KUMAR MAHENDI							HARYANA
MAHENDRAGAD State : Haryana Coo Pincode : 123029	de : 06						
GSTIN: 06AAJPL9866C1ZF PAN No. AAJPL986	6C	Broker <b>D</b>	L RAKES	H KHUTETA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	25.00	750.00	6,225.00	0.00	46,687.50
CHARLI							
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	.0						
		<del>-</del>			<b>T</b>		10 007 50
		Total	25		Total		46,687.50
Other Charges				Other Cha	-		105.50
MAZDOORI		CGST TAX					
105.00				SGST TAX			0.00
Amount In Words Rupees Forty Six Thousand Seven Hundred N	Ninety Th	ree Only.		Net Amou	ınt		46,793.00
	HSN Code		orintian		Assessable	CCST	SGST
	ION CODE	e Trax Des	CHPUON		Assessable √alue	CGST Value	Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					46,687.50	0.00	0.00
				10,007.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:		<del></del>		<del></del>	<del></del>	·	-

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory