BILL OF SUPPLY

K.R. SA	ALES CORPORATION		Invoice No	. SL/23	3-24/15010	Dated	28/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J23GC4247		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch	Document	No:	Dated	28	/02/2024	
Buyer			Despatch Through		Delivery	Delivery Station		
PRAKA:	SH SHARMA SIKAR	-						SIKAR
SIKAR	State: Rajasthan C	ode : 08						
GSTIN :	UnRegistered		Broker	DI Kishan	Lal Sharma			
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KA	ila Chana		07132000	30.00	900.00	6,450.00	0.00	58,050.00
30. ,30	NICON .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.0,30.0 0.0,30.						
			Total	30	900	Total		58,050.00
Other Charges MAZDOORI 126.00		Other Charges CGST TAX SGST TAX		arges X	126.00 0.00 0.00			
		Net Amou		ınt	nt 58,176.00			
Amount In V	Words Rupees Fifty Eight Thousand One Hundred	Seventy	Six Only.					
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST		
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		0713200			58,050.00	0.00	Value 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