BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14349	Dated	14/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	1/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
BABA TRADERS DEEG		MARUTI TRANS.			_	•		
	Code: 08							
Pincode: 321203		Broker DL SHUBHAM BROKAR						
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker D	L SHUBH	АМ ВКОКА	K			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	30.00	900.00	15,900.00	0.00	143,100.00	
GALEXI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	80.0,30.0 30.0,30.							
		Total	30		Total	-	143,100.00	
Other Charges				Other Cha	-		486.00	
MAZDOORI THELIBHADA				CGST TA			0.00	
126.00 360.00								
Amount In Words Rupees One Lakh Forty Three Thousand Fi	ive Hundre	ed Eighty Six	Only.	Net Amou	4111		143,586.00	
Our Bankers :	HSN Cod	· ·	-		Assessable	CGST	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		- ax 2 doonption			Value	Value	Value	
		CGST 0.0%+SGST 0.0% 1		143,100.00	0.00	0.00		
Remarks:		<u> </u>						

<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