## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/23	B-24/16724	Dated	26/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	26	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GURU KIRPA TRADERS KOTA			AV	TAR GOOD	S		КОТА	
KOTA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker D	L JETHAI	NAND MOR	DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR		07134000	30.00	900.00	6,350.00	0.00	57,150.00	
KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0 30.0,30.							
		Total	30	900	Total		57,150.00	
Other Charges MAZDOORI THELIBHADA 126.00 360.00		Other Charges 486 CGST TAX			486.00 0.00 0.00			
		Net Amount				57,636.00		
Amount In Words Rupees Fifty Seven Thousand Six Hundred	d Thirty Six	Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		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				Value 57,150.00	Value 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