BILL OF SUPPLY

				<u>··</u>				
K.R. SA	ALES CORPORATION		Invoice No.	SL/23	3-24/13624	_	02/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		R	Order No.			Order Da	ıte	
Phone: 9828777778		Truck No			Mode/Ter	Mode/Terms Of Payment CREDIT		
State : Raj	ajasthan State Code: 08 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	02	2 /02/2024
Buyer	OAAIFKIO//UIZN Lamno. AAIFKIO//		Despatch Ti	hrough		Delivery	Station	
=	KIRPA TRADERS KOTA							КОТА
КОТА		Code: 08	. 					
GSTIN :	UnRegistered		Broker D	Broker DL JETHANAND MORDANI				
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHA	IAULA		0713350	50.00	1,499.50	8,800.00	0.00	131,956.00
,30. 0,30	.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	30.0,30. 9,30.0,30						
			Total	50	1,499.500	Total		131,956.00
Other Ohr			Ισιαι		Other Cha			810.00
Other Cha	-		CGST TAX			•		0.00
210.00	600.00				SGST TAX			0.00
21000			Net Amoun					132,766.00
Amount In V	Words Rupees One Lakh Thirty Two Thousand Sev	ven Hund	red Sixty Six	Only.				102,700.00
Our Bank		HSN Cod		scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		11011 000	·		Value	Value	Value	
		0713350			131,956.00	0.00	0.00	
Remarks								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory