BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	. SL/	24-25/65	3 Dated	08/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J21GA693		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/04/2024	
Buyer B L TRADING COM SIKAR BL TRADINGWARD NO. 08, MOHALLA		Despatch Through			Delivery	Delivery Station SIKAR		
CHEJARONSIKAR, WARD NO. 08,								
MOHALLA CHEJARON SIKAR State: Rajasthan Code: 08 Pincode: 332001 GSTIN: 08BHRPR8152F1ZR		Broker DI Kishan Lal Sharma						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	07132000	20.00	600.00	6,300.00	0.00	37,800.00	
		Total	20	600			37,800.00	
Other Charges MAZDOORI			Other Cha			_		
MAZDOORI 84.00			SGST TAX					
				Net Amo	unt		37,884.00	
Amount In Words Rupees Thirty Seven Thousand Eight Hundr	red Eighty	y Four Only	'.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers: 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 HSN Cod 0713200				Assessable Value	CGST Value	SGST Value		
		00 CGST 0.0%+SGST 0.0%		37,800.00	0.00	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