BILL OF SUPPLY

		D.L. (9	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16313	Dated	19/03/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No	R	J14GF6281		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	19	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch T	hrough		Delivery			
KAPIL INDUSTRIES HATRAS			Despaton	mougn		20	Otation	HATHRAS	
HATRAS State: Uttar Pradesh Code: 09						<u>'</u>			
Pincode: 204101			Drolean D	N KADAN	LDDOVAD				
GSTIN: 09AGZPA1498F1ZY		Broker DL KARAN BROKAR							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	45.00	1,350.00	8,500.00	0.00	114,750.00	
	R O 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.Ó,30.							
			Total	45	1,350	Total	,	114,750.00	
Other Charges					Other Cha			189.00	
MAZDOORI			CGST TAX						
189.00			SGST TAX			X	0.00		
					Net Amou	unt		114,939.00	
Amoun	t In Words Rupees One Lakh Fourteen Thousand Nine	Hundred	Thirty Nine	Only.					
Our Bankers : HSN Co		de Tax Des	scription		Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320					0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		071320	1651 0.0%		114,750.00	0.00	0.00		
Rema	rks:								
			-					-	

<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