BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/8276	Dated	27/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No RJ05GB2911			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 27 /09/2024			
			Despatch Through			Delivery	Delivery Station		
SHRI NARAYANI TRADERS HATRASH								HATHRAS	
•	State: Uttar Pradesh C	Code : 09							
GSTIN	: 09AOUPV1575K1ZW PAN No. AOUPV1	575K	Broker D	L HARIS	H KUMAR	1	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	30.00	900.00	11,400.00	0.00	102,600.00	
	ANMOL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0,30.							
			Total	30	900		•	102,600.00	
Other Charges MAZDOORI 138.00					Other Cha CGST TA SGST TA	X		138.00 0.00 0.00	
130.00			Net Amou			ınt			
Amount	In Words Rupees One Lakh Two Thousand Seven Hu	ındred Th	irty Eight On	ly.				<u> </u>	
Our Bankers:				Assessable Value	CGST Value	SGST			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		071320			102,600.00	0.00	Value 0.00		
	T MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	rks:								

Terms:	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