BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoi	ce No.	SL/23	3-24/1421	Dated	12/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date				
Phone: 9828777778		Truck No RJ02GA8151				Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Desp	atch D	ocument	No:	Dated	12	2 /02/2024		
Buyer			Despatch Through			Delivery	Delivery Station			
KRISHNA FLOOWER MILLS KHERTHAL									KHAIRTHAL	
•	State : Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Brok	ter D	l Shalesh	Kumar	1			
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		0713	32000	100.00	3,000.00	6,200.00	0.00	186,000.00	
	TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. 30.0,30 ,30.0,3 0,30.0, 0.0,30.0								
			Tota	I	100	3,000	Total		186,000.00	
Other Charges MAZDOORI			Other Char CGST TAX SGST TAX			X	0.00			
420.00				Net Amou						
Amount In Words Rupees One Lakh Eighty Six Thousand Four Hundred				100, 120100						
Our Bankers : HSN Coo			de					SGST		
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0713200	00 0	0 CGST 0.0%+SGST 0.0%		186,000.00	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