BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/	/24-25/610	Dated	08/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No	R	J13GC2337	Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D			Dated	08	/04/2024	
Buyer	+	Despatch T	hrough		Delivery	Station		
HARBANSLAL RAVINDER KUMAR SRI GANAGNAGAI		T FC TRANSPORT			-	OTHER		
<u> </u>	Code: 08							
Pincode: 335001 GSTIN: 08AACPW1897P1ZP PAN No. AACPW1	1897P	Broker D)L HARISI	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	25.00	750.00	10,400.00	0.00	78,000.00	
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		Total	25	750	Total		78,000.00	
Other Charges		10.0.		Other Char			105.00	
MAZDOORI				CGST TAX	-		0.00	
105.00				SGST TAX			0.00	
				Net Amou	nt		78,105.00	
Amount In Words Rupees Seventy Eight Thousand One Hund	red Five (Only.	1					
Our Bankers:	HSN Coc	de Tax Des	scription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%		78,000.00	0.00	0.00		
	<u> </u>							
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