BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/23-2		3-24/1607!	Dated	Dated 15/03/2024		
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPU JAIPUR	JR (Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08]	Despatch D	Document		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167				8055			/03/2024	
Buyer SUNSHINE GLOBAL TRADERS MAKRANA		Despatch Through GLOB AXPRES		_	Delivery Station			
NAGAUR, HOUSE NO.33A, MATABHAR KE								
PAS, THE MAKRANA, GILO KI DHANI, Joosri, Nagaur, Rajasthan, 341505								
MAKRANA State : Rajasthan Code : 08 Pincode : 341505		Broker DL VIKARAM GUJJAR						
GSTIN: 08IFYPS1946Q1ZX PAN No. IFYPS19	946Q	Broker .	1 1		1	OOT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 2005		071320	10.00	300.00	11,000.00	0.00	33,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	10	300			33,000.00	
Other Charges					162.00			
MAZDOORI THELIBHADA		CGST TAX SGST TAX						
42.00 120.00		Net Amou						
Amount In Words Rupees Thirty Three Thousand One Hundr	red Sixty Tw	o Only.		Net Allio	uiit		33,162.00	
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST	
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		rax 2000pt.o			Value	Value	Value	
		CGST 0.0%+SGST 0.0%		33,000.00	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