BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15091		29/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ıte	
Phone: 9828777778		Truck No				rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	Document	No:	Dated	29	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 GBuyer		Despatch T	Chrough		Delivery		-
KRISHNA TRADING COM NADBAI		SHAN TRAN	_	HARATPUR	_	Oldio	NADBAI
	Code: 08						
GSTIN: UnRegistered		Broker DL R M BROKAR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA DAIMAND 30.0,30.0,30.0,30.0,30.0		07132000	5.00	150.00	6,400.00	0.00	9,600.00
2 MATAR FIVE STAR 26.6,26.4,26.8		0713100	3.00	79.80	4,500.00	0.00	3,591.00
		Total	8	229.800 Other Cha			13,191.00
Other Charges MAZDOORI THELIBHADA				CGST TA	-		0.00
33.60 96.00				SGST TA			0.00
		Net Amou					
Amount In Words Rupees Thirteen Thousand Three Hundred	Twenty O	ne Only.					,
Our Bankers :	HSN Cod	de Tax De	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 07131				Value	Value	Value	
				9,600.00 3,591.00	0.00 0.00	0.00 0.00	
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