BILL OF SUPPLY

K.R. SALES CORPORATION	In	voice No	. SL/2	24-25/793	p Dated	18/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	O	rder No.			Order Da	ate		
Phone: 9828777778	Tr	uck No	R	tJ23GC424		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		espatch I	Document	t No:	Dated	18	/09/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		oonatah "	Through		Delivery		70372024	
BUYER B L TRADING SIKAR BL TRADINGWARD NO. 08, MOHALLA CHEJARONSIKAR, WARD NO. 08, MOHALLA CHEJARON SIKAR State: Rajasthan Co Pincode: 332001 GSTIN: 08BHRPR8152F1ZR	ode : 08	roker		Lal Sharma		Stallon	SIKAR	
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST	Amount	
1 KABULI CHANA 555 30.0,30.0,30.0,30.0,30.0		071320	5.00	150.00	8,600.00 Total	0.00	12,900.00	
Other Charges	''	otal	5	Other Ch			23.00	
MAZDOORI			CGST TAX			0.00		
23.00			SGST TAX					
Amount In Words Rupees Twelve Thousand Nine Hundred Twe	enty Three	Only		Net Amo	unt		12,923.00	
·	HSN Code		escription		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				12,900.00	Value 0.00	Value 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