BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/6997			7 Dated	Dated 24/08/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State :	Rajasthan State Code: 08	3	-	Despatc	h Documen	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/08/2024	
Buyer					h Through		Delivery	Station	
CHANDRA TRADING COM SIKAR M/S CHANDRA TRADING CO.SIKAR, JATIYA BAZAR					Vinayak F	reight Carri	er		SIKAR
SIKAR State : Rajasthan Code : 08 Pincode : 332001			Duolson	DI CD					
GSTIN	: 08ACFPM8069E1ZD PA	AN No. ACFPM8	069E	Broker DL S B					
SNo.	Description Of Goods			HSN Co	de Qty	Weight	Rate	GST Bate	Amount
1	KABULI CHANA SWASTIK 29.6			071320	1.00	29.60	16,000.00	0.00	4,736.00
				Total	1				4,736.00
Other Charges						Other Ch	-		17.00
MAZDOORI THELIBHADA 4.60 12.00			CGST TAX						
4.60	12.00					Net Amo			4,753.00
Amount	In Words Rupees Four Thousand Se	even Hundred Fift	y Three C	nly.		110071			4,733.00
Our Bankers: HSN Coo			de Tax Description A		Assessable	CGST	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			071320	CGST 0.0%+SGST 0.0%		4,736.00	0.00	0.00	
Rema	rks:								

<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