BILL OF SUPPLY

			•					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7994		20/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	20	/09/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
KESAN TRADING CO. FHATEHAPUR		•	•	TRANSPOR	_		FATEHPUR	
	Code : 08							
Pincode: 332301								
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1	681C	Broker D		Lal Sharma		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	11.00	330.00	11,500.00	0.00	37,950.00	
KABULIWALA								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	11	330	Total		37,950.00	
Other Charges		<u> </u>		Other Cha	ırges		183.00	
MAZDOORI THELIBHADA			CGST TAX			0.00		
50.60 132.00			SGST TAX	X		0.00		
Amount in Words Duness Thirty Fight Thousand One Hundre	al Thiuts T	hwaa Omby		Net Amou	ınt		38,133.00	
Amount In Words Rupees Thirty Eight Thousand One Hundre				<u> </u>			0007	
Our Bankers:	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGS				0.00	Value 0.00	
		0.078+0001 0.078			37,930.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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