BILL OF SUPPLY

State Rajasthan State Code 08 OB STATK 1677J 2N Pan No AATFK1677J Despatch Drougher Through SHIVA JI GOLDAN SHIVA SHIVA JI GOLDAN SHIVA SHIVA JI GOLDAN SHIVA						1			
APPUR	K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14883			2024	
R118GB6758 CREDIT Code CREDIT Code CREDIT Code CREDIT CR		R	Order No.			Order Da	Order Date		
Section Sect	Phone: 9828777778	·	Truck No	R	J18GB6758		rms Of Pay	ment CREDIT	
Despatch Through Thro			Despatch D	ocument	No:	Dated	26	5 /02/2024	
Second			Despatch T	hrouah		Delivery	Station		
State : Rajasthan Code : 08						1	•		
Signature Sig		Code : 08							
No. Description Of Goods			Broker D	I CODIN	ATU				
Total Tota	GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ56	508R	DIOKCI D	L GOPIN	AIII		I I		
DAYMOND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	1 KALA CHANA		07132000	7.00	210.00	6,400.00	0.00	13,440.00	
Total 7 210 Total 13,440.00									
Other Charges Other Charges 29.00 MAZDOORI CGST TAX 0.00 29.40 SGST TAX 0.00 Net Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Nine Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value V	30.0,30.0,30.0,30.0,30.0,30.0								
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AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value Value Value Value 07132000 CGST 0.0%+SGST 0.0% 13,440.00 0.00 0.00	Amount In Words Rupees Thirteen Thousand Four Hundred S	Sixty Nine	Only.						
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2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0710000							
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		U CGSI U).0%+5GS	51 0.0%	13,440.00	0.00	0.00	
	OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:	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