## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14343	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778	ne: 9828777778 Truck No			Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	14	/02/2024	
Buyer		Despatch Through		_	Delivery Station			
BIRDHICHAND SHAMBHU DAYAL KOTA	Code : 08		PANKAJ	TRANSPOR	T		КОТА	
State : Rajasthan								
GSTIN: 08AHJPG1195Q1ZR		Broker <b>C</b>	)L JETHAI	NAND MOR	DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	21.00	630.00	12,000.00	0.00	75,600.00	
DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0							
		Total	21		Total		75,600.00	
Other Charges						340.00 0.00		
MAZDOORI THELIBHADA 88.20 252.00				SGST TA			0.00	
			Net Amou			nt 75,940.00		
Amount In Words Rupees Seventy Five Thousand Nine Hund	red Forty	Only.						
				Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	071320			75,600.00	0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:				<u> </u>				

Terms:	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