## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoi	ce No.	SL/23	3-24/1422		13/02/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.				Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated	Dated <b>13 /02/2024</b>				
			Docr	atch T	hrough		Delivery	Station		
				Despatch Through SHYAMA KI GADI RJ14GE9603			_	•		
KASHIS ENTERPRISES JAIPUR State: Rajasthan Code: 08										
-										
GSTIN			Brol	ker D	L HEMAN	IT SINGHA	L	007		
SNo.	Description Of Goods		HSN	1 Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SURYA		07	1320	50.00	1,500.00	11,000.00	0.00	165,000.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30								
			Tota	.I	50	1,500	Total	1	165,000.00	
Other Charges			Other Charg			arges	ges 210.00			
MAZDOORI			CGST TAX			X	0.00			
210.00						SGST TA	X		0.00	
				Net Amou			unt	nt 165,210.00		
Amount	In Words Rupees One Lakh Sixty Five Thousand Two	Hundred	d Ten	Only.					-	
Our Bankers: HSN Coo			de	e Tax Description Assessable CG				CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			V		Value	Value	Value			
IFSC :UTIB0003121 071320			CGST 0.0%+SGST 0.0% 1			165,000.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 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