BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/16160 Dated 16/03/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 16 /03/202 4		
Buyer			Despatch T	•	TRANSPOR	Delivery	Station	FATEHPUR	
KESAN TRADING CO. FHATEHAPUR FATEPUR State: Rajasthan Code: 08				ЛАВПАІ	IKANSPUK			FAILIFOR	
Pincod	e: 332301	_	Broker c	N Vickon	Lal Sharma				
GSTIN	: 08ARQPK1681C1ZP PAN No. ARQPK16	881C	broker L) Kishan	Lai Snarma	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	20.00	600.00	6,200.00	0.00	37,200.00	
	TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
2	MATAR		0713100	5.00	150.00	4,800.00	0.00	7,200.00	
	SAFED 30.0,30.0,30.0,30.0,30.0								
	30.0/30.0/30.0/30.0/								
			Total	25		Total		44,400.00	
Other Charges MAZDOORI THELIBHADA					Other Cha	-		405.00 0.00	
105.00 300.00					SGST TA			0.00	
			Net Amoun			ınt	nt 44,805.00		
Amount	In Words Rupees Forty Four Thousand Eight Hundred	l Five On	ly.						
Our Bankers:		de Tax Des	scription		Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713200				37,200.00	0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713100				7,200.00	0.00	0.00			
OI: INEX	THORITIALIER 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