BILL OF SUPPLY

			•				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15009	Dated	28/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	er No.		Order Date		
Phone: 9828777778	-	Truck No	R	J23GC4247		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	28	/02/2024
Buyer		Despatch Through Delivery Station					
RADHEY RADHEY TRADERS SIKAR			3				SIKAR
	de : 08						
GSTIN: UnRegistered		Broker D	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA UNICON 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07132000	30.00	900.00	6,450.00	0.00	58,050.00
		Total	30	900	Total		58,050.00
Other Charges	.			Other Cha	-		126.00
MAZDOORI				CGST TA			0.00
126.00				SGST TAX			0.00
Amount In Words Rupees Fifty Eight Thousand One Hundred So	ovonty S	Siv Only		Net Amou	ınt		58,176.00
	ISN Cod		orintion	T	1000000h	CCCT	SGST
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE O7132000		·		Assessable Value	CGST Value	Value	
		00 CGST 0.0%+SGST 0.0%		58,050.00	0.00	0.00	
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