BILL OF SUPPLY

			•				
K.R. SALES CORPORATION		Invoice No.	SL/	24-25/562	Dated	06/04/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J21GA6939		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	06	/04/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
PAWAN TRADING CO SIKAR		'					SIKAR
	Code : 08						
Pincode: 332001 GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8	2201	Broker D	l Kishan	Lal Sharma			
	02/0L				_	GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 KALA CHANA		07132000	25.00	750.00	6,200.00	0.00	46,500.00
Trishul 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0						
		Total	25	750	Total		46,500.00
Other Charges				Other Cha			105.00
MAZDOORI			CGST TAX	Κ		0.00	
105.00				SGST TAX	<		0.00
		Net Amount				46,605.00	
Amount In Words Rupees Forty Six Thousand Six Hundred F							
Our Bankers: HSN Cod		de Tax Des	cription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				46,500.00	0.00	Value 0.00	
				10,000.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:				L			

<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