BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/2		4-25/9265	Dated	Dated 25/10/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J23GC784:		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						5/10/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
B L TRADING SIKAR BL TRADINGWARD NO. 08, MOHALLA CHEJARONSIKAR, WARD NO. 08,							SIKAR	
MOHALLA CHEJARON								
SIKAR State : Rajasthan Code : 08 Pincode : 332001		Broker DI Kishan Lal Sharma						
GSTIN: 08BHRPR8152F1ZR		Broker	J. Kishan					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	15.00	450.00	11,100.00	0.00	49,950.00	
Other Charges				Other Cha			69.00	
MAZDOORI			CGST TAX					
69.00			SGST TAX		X	0.00		
Amount In Words Rupees Fifty Thousand Nineteen Only.				Net Amo	unt		50,019.00	
Our Bankers :	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
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					Value	Value	Value	
		CGST 0.0%+SGST 0.0%		49,950.00	0.00	0.00		
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