BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/14875			Dated	Dated 26/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No		~=, = -	,	Order Da			
JAIPUR										
Phone	: 9828777778		Truck No				Mode/Te	Mode/Terms Of Payment		
			Despatch Document No:				Dated	Dated CREDIT		
	Rajasthan State Code: 08		Despatch Document No:				Daieu	26 /02/2024		
	I: 08AATFK1677J1ZN Pan No : AATFK1677		Despatch Through				Delivery	Delivery Station		
Buyer	HPENDRA KUMAR AMIT KUMAR BHAR		Despator) Hiir	•	TRANSPOR'	-		HARATPUR	
BHARA		Code: 08					• 1		-	
Pincod	le: 321001		D 1							
GSTIN	: 08AUEPK9402E2ZR PAN No. AUEPK94	402E	Broker	DL S	S D			·		
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320		3.00	90.00	15,000.00	0.00	13,500.00	
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			Total		3		Total		13,500.00	
Other Charges						Other Cha	-		49.00	
MAZDOORI THELIBHADA						CGST TAX			0.00	
12.60	36.00		SGST TAX							
Amount In Words Rupees Thirteen Thousand Five Hundred Forty Nine			Only.			Net Amou	nt		13,549.00	
	Cankers:	HSN Cod							SGST	
	ANK LTD A/C NO:921030045047359	FISIN COO	le Tax Description				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 0.0%+SGST 0.0%			T 0.0%	13,500.00	0.00	0.00	
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Rema	<u>rks:</u>									

<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