BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL	/24-25/103		01/04/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No. Order Date					
Phone: 9828777778	-	Truck No Mode/Terms Of Payment CREDIT			ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Despatch	ocument	: No:	Dated	01	/04/2024
Buyer		Despatch Through			Delivery	Delivery Station	
JINDAL KIRANA STORE SURAJGARH		·				9	URAJGARH
SURAJGAD State : Rajasthan	Code: 08						
Pincode : 333029		Broker SI	ELF				
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9	673H	DIOKCI 3	LLI	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	5.00	150.00	9,200.00	0.00	13,800.00
R KR							
30.0,30.0,30.0,30.0,30.0 2 KALA CHANA		07132000	5.00	150.00	5,200.00	0.00	7,800.00
INDIA GOLD		07132000	3.00	150.00	3,200.00	0.00	7,800.00
30.0,30.0,30.0,30.0							
		Total	10	300	Total		21,600.00
Other Charges				Other Cha	-		114.00
MAZDOORI MUDDAT			CGST TAX			0.00	
42.00 71.50			SGST TA	X		0.00	
				Net Amou	ınt		21,714.00
Amount In Words Rupees Twenty One Thousand Seven Hunc							1
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable Value	CGST Value	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	
		0 CGST 0.0%+SGST 0.0%			21,600.00	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