BILL OF SUPPLY

K.R. SALES CORPORATION	Ir	nvoice No). SL/2	24-25/328	4 Dated	06/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	R C	order No.			Order Da	ate		
Phone: 9828777778	Т	ruck No	R	J23GC424		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		espatch	Document	No:	Dated	0.6	/06/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Daliana		/06/2024	
Buyer KESHARIMAL SHARAT KUMAR JAIN SIKAR KESHARMAL SHARAT KUMARSIKAR, BOARI GATE		espatch	Inrougn		Delivery	Station	SIKAR	
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AATPJ6810E1ZL PAN No. AATPJ6810E		Broker	DI Kishan	Lal Sharma	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALA CHANA R N LUJ 50.6,50.6,50.6,50.6		07132000	5.00	253.00	12,000.00 Total	0.00	30,360.00	
Other Charges	<u> </u>	Otal	.	Other Ch			179.00	
MUDDAT MAZDOORI			CGST TAX					
151.80 27.00			SGST TAX Net Amou					
Amount In Words Rupees Thirty Thousand Five Hundred Thirty	y Nine Onl	у.		Net Allio	unt		30,539.00	
Our Bankers :	HSN Code	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 30,360.00	Value 0.00	Value 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