BILL OF SUPPLY

K.R.	SALES CORPORATION		Invo	ice No.	SL/23	3-24/14333	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date				
Phone: 9828777778		Truc	k No	R	J23GA534		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Des	oatch D	ocument	No:	Dated	14	/02/2024		
Buyer			Despatch Through			Delivery	Delivery Station			
GAJANAND SHARMA SIKAR									SIKAR	
•	State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Bro	ker D	l Kishan	Lal Sharma	l			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR		071	34000	30.00	900.00	6,475.00	0.00	58,275.00	
	KAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0									
			Tota	al	30	900	Total		58,275.00	
Other Charges MAZDOORI 126.00		Other Char CGST TAX SGST TAX		arges X	ges 126.00 0.00					
				Net Amount			unt	58,401.00		
Amount	In Words Rupees Fifty Eight Thousand Four Hundred	One Onl	y.							
Our Bankers : HSN Co		de			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		0713400	0	CGST ().0%+SGS		58,275.00	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