## **BILL OF SUPPLY**

K.R.	SALES CORPORATION		Invoice N	lo. <b>SL</b>	23-24/1602	25 Dated	14/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No: 188757				14 /03/2024		
-			Despatch	•	1 <b>OLDEN ALW</b>	Delivery	Station	ALWAR	
ALWAF	RAKASH ASHOK KUMAR ALWAR  State : Rajasthan C	Code : 08	JAT	LAXMI G	OLDEN ALW	AK		ALWAR	
	,		Drokar	DI HAD	TCU VIIMAD				
GSTIN	: 08ABTPG9638A1ZE PAN No. ABTPG96	638A	Broker	DL HAK	ISH KUMAR		1		
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		0713200	0 25.0	750.00	6,250.00	0.00	46,875.00	
	TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0							
	,,,,,,,,								
			Total	-	25 75	0 Total		46,875.00	
Other	Charges		· otal		Other Cl			105.00	
MAZDOORI					CGST T	-		0.00	
105.00					SGST T			0.00	
			-			46,980.00			
	In Words Rupees Forty Six Thousand Nine Hundred B		<del>-</del>	Dogovinski		A	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Co				Assessable Value	CGST Value	Value			
IFSC :UTIB0003121 0713200		0 CGST 0.0%+SGST 0.0%		46,875.00	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
D.									
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