BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14243	Dated	13/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		ACTIVA		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:		Dated	Dated 13		
Buyer		Despatch T	hrough		Delivery	Station	
KALYAN TRADERS RAJDHANI MANDI JAIPUR State : Rajasthan	Code : 08						JAIPUR
Pincode: 302013							
GSTIN: 08AGBPK0869L1Z4 PAN No. AGBPK0	869L	Broker [Ol Shalesh	Kumar			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	15.00	450.00	12,000.00	0.00	54,000.00
DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
		Total	15	450	Total	<u> </u>	54,000.00
Other Charges				Other Cha	•		63.00
MAZDOORI 63.00			CGST TAX			0.00	
03.00			Net Amount			54,063.00	
Amount In Words Rupees Fifty Four Thousand Sixty Three Or	nly.						,
Our Bankers :	HSN Coo	de Tax Des	scription		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				54,000.00	0.00	Value 0.00	
				0 1,000.00	0.00	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