BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	B-24/13654	Dated	02/02/	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: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 02		
Buyer	Despatch T	_		Delivery	Station			
KESAN TRADING CO. FHATEHAPUR		D	HABHAI	TRANSPOR	T		FATEHPUR	
FATEPUR State : Rajasthan C Pincode : 332301	Code : 08							
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1	681C	Broker D	l Kishan	Lal Sharma	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	15.00	450.00	6,100.00	0.00	27,450.00	
TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
		Total	15		Total		27,450.00	
Other Charges						243.00 0.00		
MAZDOORI THELIBHADA 63.00 180.00				SGST TA			0.00	
	Net Amount			ınt	27,693.00			
Amount In Words Rupees Twenty Seven Thousand Six Hundi	red Ninety	Three Only.						
Our Bankers: 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				Assessable Value	CGST Value	SGST		
				27,450.00	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