BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14868		26/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No				rms Of Payr	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch De	ocument	No:	Dated	26	/02/2024
Buyer		Despatch Th	hrough		Delivery	Station	
SHRI GANPATI TRADING CO SARDARSHA			_	ARAN TRAN	_		HARSEHER
	Code: 08						
GSTIN: 08BDPPS4432K1ZY	Brok		roker DL MOTI CANVASSING				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DAL/DALHAN SONA CHANA 30.0,30.0,30.0		07132000	3.00	90.00	8,800.00	0.00	7,920.00
		Total	3	90	Total		7,920.00
Other Oherman		Total		Other Cha			88.00
Other Charges THELIBHADA MAZDOORI MUDDAT		CGST TAX			-		0.00
36.00 12.60 39.60				SGST TAX			0.00
			·	Net Amou	ınt		8,008.00
Amount In Words Rupees Eight Thousand Eight Only.							
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07132000) CGST 0).0%+SGS	T 0.0%	7,920.00	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