BILL OF SUPPLY

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K.R. SALES CORPORATION			Invoice No. SL/23-24/13787			Dated 05/02/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3	Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Ter	Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08		Despatch Document No:			Dated	Dated		
	N: 08AATFK1677J1ZN Pan No: AATFK1677	. .					05	5 /02/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
	DU SARIYA TRADING COM RATANGAR		GRA TRANSPORT			-		RATANGARH	
		Code : 08							
Pincod			Desley		·				
GSTIN	: 08ABBPA9428J1ZN PAN No. ABBPA94	428J	Broker 1	DI Kishan	Lal Sharma		,		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	10.00	300.00	6,150.00	0.00	18,450.00	
	TRISHUL								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total	10		Total		18,450.00	
Other	Other Charges						162.00		
MAZDOO	ORI THELIBHADA		CGST TAX					0.00	
42.00	120.00				SGST TAX			0.00	
			Net Amou		nt 18,612.00				
Amount	t In Words Rupees Eighteen Thousand Six Hundred Tw	welve Onl	у.						
Our B	Bankers :	HSN Cod	de Tax Description A		ssessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713200		1	V		/alue	Value	Value		
		07132000			18,450.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		1				Ī	ı		
OF NEAT PIONITINAL LET THAT, WE ARE NOT RESPONSIBLE		1					ı		
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Remarks:									

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory