BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14247	Dated	13/02/	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: AATFK167		Despatch [Ocument	No:	Dated	13	3 /02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
GURU KIRPA TRADERS KOTA			A۷	TAR GOOD	S		KOTA	
KOTA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	OL VIKAR	AM GUJJAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL MIRCHI		07139090	50.00	1,500.00	11,700.00	0.00	175,500.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30. 0,30.0,30							
		Total	50	-	Total		175,500.00	
Other Charges				Other Cha	-		810.00 0.00	
MAZDOORI THELIBHADA 210.00 600.00			SGST TA			0.00		
210.00 600.00			Net Amount					
Amount In Words Rupees One Lakh Seventy Six Thousand 1	Three Hund	dred Ten On	ly.				,	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	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				Value	Value	Value		
				175,500.00	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