BILL OF SUPPLY

	BILL C	IL SOLL	. T				Original	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13648		02/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	ite			
Phone: 9828777778		Truck No			Mode/Tei	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CREDIT	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		- • - ₁				02	/02/2024	
Buyer		Despatch T	-		Delivery	Station		
GAJADHAR BABU LAL SUJANGAD	_	ATHAN PRE	AM KRIS	HANA TRAN		S	UJANGARH	
SUJANGAD State : Rajasthan C Pincode : 331507	Code: 08							
GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6	6406D	Broker DL KA		AM PRAJAP	AT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA TRISHUL 30.0,30.0,30.0		07132000	3.00	90.00	6,200.00	0.00	5,580.00	
		Total	3	90	Total		5,580.00	
Other Charges	•			Other Cha	-		49.00	
MAZDOORI THELIBHADA		CGST TAX						
12.60 36.00		SGST TAX Net Amou						
Amount In Words Rupees Five Thousand Six Hundred Twent	y Nine On	ly.		Net Amou	m		5,629.00	
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable	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 071320				/alue	Value	Value		
		o CGST C).0%+SGS	31 0.0%	5,580.00	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