## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1379	Dated	20/04/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	J23GC4247		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					20	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
B L TRADING SIKAR BL TRADINGWARD NO. 08, MOHALLA CHEJARONSIKAR, WARD NO. 08,	_						SIKAR	
MOHALLA CHEJARON  SIKAR State: Rajasthan Code: 08  Pincode: 332001  GSTIN: 08BHRPR8152F1ZR		Broker DI Kishan Lal Sharma						
			04			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 KALA CHANA TRISHUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	07132000	20.00	600.00	6,600.00	0.00	39,600.00	
		Total	20	600	Total		39,600.00	
Other Charges				Other Cha	-		84.00	
MAZDOORI	CGST TAX SGST TAX							
84.00								
Amount In Words Rupees Thirty Nine Thousand Six Hundred	Eighty Fo	ur Only.		Net Amo	unt		39,684.00	
Our Bankers :	HSN Cod	le Tax Des	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	
				39,600.00	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