BILL OF SUPPLY

			-		1			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9232		25/10/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	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: AATFK1677		Despatch D	ocument	No:	Dated	25	/10/2024	
Buyer	+	Despatch T	hrough		Delivery	Station		
PANDU SARIYA TRADING COM RATANGAR		•	•	TRANSPOR	-		ATANGARH	
	Code : 08							
Pincode : 331022	_	D 1 -						
GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9	428J	Broker D		Lal Sharma		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	11.00	330.00	11,100.00	0.00	36,630.00	
ANGOOR								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	11	330	Total		36,630.00	
Other Charges				Other Cha	rges		183.00	
MAZDOORI THELIBHADA				CGST TAX	-		0.00	
50.60 132.00				SGST TAX	<		0.00	
				Net Amou	ınt		36,813.00	
Amount In Words Rupees Thirty Six Thousand Eight Hundred	Thirteen	Only.						
Our Bankers :	HSN Coc	de Tax Des	cription		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				/alue	Value	Value		
		CGST 0.0%+SGST 0.0%			36,630.00	0.00	0.00	
Remarks:							<u> </u>	
ACHIGI A5.								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory