BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/7557			Dated	Dated 06/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		-	Order No		~=,	··,	Order Da			
JAIPUR			0.001.110.							
Phone	: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment			
			D 11 D 11			D-tod	CREDIT			
	Rajasthan State Code: 08		Despatch Document No:			Dated	Dated 06 /09/2024			
	N: 08AATFK1677J1ZN Pan No : AATFK1677						5 "	Delivery Station		
Buyer			Despatc	h Th	irough	CM.	_	Station	AGRA	
SKI	FRADING COMPANY AGRA State: Uttar Pradesh C	Code : 09				SM	P		AUNA	
•	State : Uttai Fraucsii C	.oue . ••								
GSTIN	: 09BAKPS5836R1ZB		Broker	DL	HARISI	H KUMAR	1	·		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		0713330	00	22.00	655.80	12,700.00	0.00	83,286.60	
	RAJMA 1									
	29.9,30.0,29.8,29.5,29.7,29.8,29.8,30.0,29.5,29.6,29.7,29 ,30.0,30.0,30.0,30.0,29.8,30.0,29.5,29.7,29.8	9.7,30.0								
			Total		22	655.800	Total		83,286.60	
Other	Charges					Other Cha	arges		365.40	
MAZDOO			CGST TAX					0.00		
101.20	0 264.00					SGST TA	X		0.00	
			Net Amou			ınt	nt 83,652.00			
Amoun	t In Words Rupees Eighty Three Thousand Six Hundre	d Fifty Tw	o Only.		ı					
Our B	ankers :	HSN Coo	de Tax Description A		Assessable	CGST	SGST			
AXIS BA	AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			3300 IGST 0.0%				83,286.60	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
	·									
	·									
Rema						-				

<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