BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13650		02/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	JR	Order No.		Order Da	ıte			
Phone: 9828777778		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No: 800276	Dated	02	2 /02/2024	
Buyer		Despatch Ti	hrough		Delivery			
SANJEEV KUMAR HARISH KUMAR BHARA			_	TRANSPORT	_		BHARATPUR	
State: Rajasthan	Code : 08							
Pincode: 321001		Broker D	U HARTS	H KUMAR				
GSTIN: 08AGJPG0468P1ZX		DIUNCI	L HARIS.	1 KUMAN		·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	5.00	150.00	4,000.00	0.00	6,000.00	
TIDE							ļ	
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		Total	5	150	Total		6,000.00	
Other Charges				Other Cha	rges		81.00	
MAZDOORI THELIBHADA				CGST TAX	(0.00	
21.00 60.00				SGST TAX	(0.00	
				Net Amou	nt		6,081.00	
Amount In Words Rupees Six Thousand Eighty One Only.							-	
Our Bankers :	HSN Cod	de Tax Des	scription	F	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	l				/alue	Value	Value	
IFSC :UTIB0003121 0713100		CGST 0.0%+SGST 0.0%			6,000.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	. BEFORE 5TH ESPONSIBLE					1		
OF NEXT PROVIDENT FOR THE PROPERTY OF NEED CHEEDER						1		
						1		
						1		
<u> </u>								
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