## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15449	Dated	06/03/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI 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: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch Despatch	ocument	No:	Dated	06	/03/2024	
Buyer		Despatch Th	rough		Delivery	Station		
JAGDISH PRASAD DEEN DAYAL SURATGAI		Parasar Transport			_	-		
	Code : 08			•				
Pincode: 333029								
GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6	688M			H KUMAR		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL DAMDAAR		07139090	15.00	448.20	12,800.00	0.00	57,369.60	
29.9,29.8,30.0,30.0,29.7,30.0,29.7,29.8,29.9,30.0,30.0,3 ,29.7,29.8	0.0,29.9							
		Total	15	448.200	Total		57,369.60	
Other Charges			-	Other Cha	urges		243.40	
MAZDOORI THELIBHADA	CGST TAX				0.00			
63.00 180.00			SGST TA	X		0.00		
Amount In Words Duness Eith, Court Thousand Six Hundred	Thirtoon	Ombr		Net Amou	ınt		57,613.00	
Amount In Words Rupees Fifty Seven Thousand Six Hundred		<u> </u>		<u> </u>	1		0007	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST Value	
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		0 CGST 0.0%+SGST 0.0%		57,369.60	0.00	0.00		
Remarks:								

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