BILL OF SUPPLY

				•				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16125	Dated	16/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ45GA0598				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	16	/03/2024	
			Despatch T	hrough		Delivery	Station	
-	Y KUMAR GYANCHAND MANDI JAIPU	R	•	3				JAIPUR
JAIPUR State: Rajasthan Code: 08								
Pincode: 302013			Broker D	N TETUAL	NAND MORI	NANT		
GSTIN	: 08AXYPA7685C1ZZ PAN No. AXYPA76	85C	DIOKCI L	L JEIIIAI	HAND MORI	JANI	1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133300	40.00	1,200.00	13,100.00	0.00	157,200.00
	KABA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.						
			Total	40	1,200	Total		157,200.00
Other Charges					Other Cha	•		168.00
MAZDOORI					CGST TA			0.00
168.00					SGST TAX			0.00
Amount le Warde Brown Core Labb Eithe Core Thomas d'Thomas Hand			luad Civty Fia	Net Amount			157,368.00	
	In Words Rupees One Lakh Fifty Seven Thousand The			-	<u> </u>		0007	CCCT
Our Bankers: AVIS BANK LTD A/C NO:021020045047350		•		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		0713330	0 CGST 0.0%+SGST 0.0% 1		157,200.00	0.00	0.00	
Rema								
11011114	<u> </u>							

Terms:	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