BILL OF SUPPLY

	1						
K.R. SALES CORPORATION		Invoice No.	SL	/24-25/278	Dated	03/04/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GD9956		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	03	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
S M D CORPORTION VKI ROAD NO 8		•	_	RICKSHAV	N		JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302013 GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9	267F	Broker D	L TARA C	CHAND			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR		07134000	21.00	630.00	6,400.00	0.00	40,320.00
KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
		Total	21		Total		40,320.00
Other Charges MAZDOORI				Other Cha	-		88.00 0.00
88.20			SGST TA	X		0.00	
				Net Amou	ınt		40,408.00
Amount In Words Rupees Forty Thousand Four Hundred Eigh				1			
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		0 CGST 0.0%+SGST 0.0%		40,320.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:		•		<u> </u>			<u> </u>

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