BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3975		24/06/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No	R	J14GH4810		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/06/2024	
Buyer Pan No : AATFK16//		Despatch T	hrough		Delivery			
S S TRADING CO SURAJPOLE		Dooparo	moug				JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
Pincode : 302003 GSTIN : 08ABNFS0035K1ZZ PAN No. ABNFS0035K		Broker DL HARISH KUMAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL		07133100	15.00	435.30	9,000.00	0.00	39,177.00	
Kr Gulab 29.0,28.8,28.8,28.8,29.1,29.1,29.0,29.0,29.8,29.2,28.7,2 ,28.8,29.2	8.9,29.1	ı						
2 RAJMA		07133300	10.00	299.80	12,900.00	0.00	38,674.20	
THUNDER 30.0,30.0,30.0,30.0,30.0,30.0,29.9,30.0,29.9		ı						
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		Total	25	735.100			77,851.20	
Other Charges		Other Charges CGST TAX				104.80		
MAZDOORI 105.00				SGST TAX			0.00	
105.00				Net Amou			77,956.00	
Amount In Words Rupees Seventy Seven Thousand Nine Hun	ndred Fifty	v Six Only.		11017			11,330.00	
Our Bankers :	HSN Cod		scription	/	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		/alue	Value	Value		
IFSC :UTIB0003121 07133100					39,177.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713330		0 CGST ().0%+SGS	T 0.0%	38,674.20	0.00	0.00	
Remarks:							ļ	

<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