BILL OF SUPPLY

				•					
K.R. SALES CORPORATION			nvoice No.	SL/2	24-25/9641		08/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		3 (Order No.		Order Date				
Phone: 9828777778			Truck No Mode/Terms Of Payment RJ14GR6080 CRI		ment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:		Dated 08 /11/2024				
			Despatch Through Deliv			Delivery	elivery Station		
SAG	AR ENTERPRISES MALVIYA NAGAR							JAIPUR	
		ode : 08							
GSTIN: 08ACQPJ1295A1ZN		Broker DL HARISH KUMAR							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		07133300	5.00	150.00	11,300.00	0.00	16,950.00	
	моті								
	30.0,30.0,30.0,30.0								
			Tatal		150	Tatal		10 050 00	
			Total	5		Total		16,950.00	
Other Charges MAZDOORI			Other Charges CGST TAX				0.00		
23.00			SGST TAX						
23.00					Net Amou			16,973.00	
Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy The		10,010.00							
Our Bankers:		e Tax Des	cription		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359				√alue	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0%		16,950.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks: 10 Bags Return On 20.11.2024									
				_					

<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