BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6742	2 Dated	17/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	}	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No				rms Of Pay		
State : Raiasthan State Code : 08		Despatch D		HR47D978 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		2 0 0 paro 2				17	/08/2024	
Buyer KULDEEP KUMAR MANISH KUMAR JAIN SIKANDRA GHASSSIKANDRABAD, MANDI		Despatch Through			Delivery	Delivery Station		
						SIKANDRABAD		
SIKANDRABAD State: Uttar Pradesh Co Pincode: 203205 GSTIN: 09ADZPJ4051C1ZE PAN No. ADZPJ405	ode : 09 51C	Broker D	DL HARISI	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 RAJMA LION 1200.0/40 Other Charges		07133300 Total	40.00	1,200.00 1,200 Other Cha	-	0.00	138,000.00 138,000.00 184.00	
MAZDOORI			CGST TAX SGST TAX					
184.00				Net Amo			138,184.00	
Amount In Words Rupees One Lakh Thirty Eight Thousand On	ne Hundre	ed Eighty Fo	ur Only.				130,104.00	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod			Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07133300	IGST 0	.0%		138,000.00	0.00	0.00	
Remarks:								

<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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory