## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/14325</b>			Dated	Dated <b>14/02/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order N	lo.			Order Da	ate		
Phone: 9828777778			Truck No RJ14GF6281				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despate	ch D	ocument	No:	Dated	14	1 /02/2024
			Despatch Through			Delivery	Delivery Station		
HATRAS State: Uttar Pradesh Code: 09									
Pincode : GSTIN :	8279813797 <b>09ABPPA1263R1Z6</b> PAN No. ABPPA12	263R	Broker	D	L HARISI	H KUMAR			
SNo. De	escription Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
_	AD SABUT		0713	;	20.00	600.00	5,200.00	0.00	31,200.00
30.0 ,30.	ANDI 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	0.0,30.0							
SUR 30.0	BULI CHANA RYA 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30		07132	00	25.00	750.00	10,900.00	0.00	81,750.00
			Total		45	1,350	Total		112,950.00
Other Charges MAZDOORI MUDDAT 189.00 156.00			Other Char CGST TAX SGST TAX			X	0.00		
			Net Amou			ınt 113,295.00			
Amount In W	Vords Rupees One Lakh Thirteen Thousand Two H	Hundred I	Ninety Fi	ive O	nly.				
Our Bankers:					Assessable Value	CGST Value	SGST		
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  071320			IGST 0.0% IGST 0.0%		31,200.00 81,750.00	0.00	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 MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory