BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13837	Dated	06/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GQ0939		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	06	/02/2024	
		Despatch Through		Delivery Station				
SHYAM SUNDAR RAMAVTAR RAJDHANI MA							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	ode : 08							
GSTIN: 08ABBFS4690Q1ZE PAN No. ABBFS46	690Q	Broker D	L GOPIN	ATH	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL		07139090	40.00	1,200.00	13,600.00	0.00	163,200.00	
QUEEN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.							
		Total	40	1 200	Total		163,200.00	
Other Charges MAZDOORI 168.00	Total 40 1,200 Other Char CGST TAX SGST TAX SGST TAX		ges 168.00 0.00					
			Net Amou		ınt			
Amount In Words Rupees One Lakh Sixty Three Thousand Th	ree Hund	red Sixty Eig	ht Only.					
Our Bankers: 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 HSN Coc				Assessable Value	CGST Value	SGST		
				163,200.00	0.00	Value 0.00		
Remarks:								

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