BILL OF SUPPLY

			•		T			
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14320	Dated	14/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GD0785		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AKSHAT INDUSTRIES RAJDHANI MANDI							JAIPUR	
	Code : 08							
Pincode: 302013		Broker D	I JETHAI	NAND MORI	ANT			
GSTIN: 08BECPJ5295K1Z3 PAN No. BECPJ52	295K	DIORCI D	LJEIIIAI	TAND MORE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR		07134000	25.00	750.00	6,500.00	0.00	48,750.00	
KHANA KHAJANA								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	25	750	Total		48,750.00	
Other Charges				Other Cha	rges		105.00	
MAZDOORI	CGST TAX			0.00				
105.00			SGST TAX	Κ		0.00		
				Net Amou	ınt		48,855.00	
Amount In Words Rupees Forty Eight Thousand Eight Hundre	ed Fifty Fi	ve Only.						
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		00 0001 000/ 0001 000			/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		48,750.00	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