BILL OF SUPPLY

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/16275	Dated	18/03/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778	٦	Γruck No				rms Of Pay	
	Г	Despatch D		1314GJ0764	Dated		CREDIT
State: Rajasthan State Code: 08		Jespaich D	ocument	INO.	Dated	18	/03/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch Ti	hrough		Delivery		
S M D CORPORTION VKI ROAD NO 8		Jespaich H	illougii		Bonvory	Otation	JAIPUR
	Code : 08						
Pincode : 302013	,	Dl D	LCANTO	CII			
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9	9267F	Broker D	L SANTO	эп			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	80.0,30.0 30.0,30. 0,30.0,30 0,30.0,3	07134000	70.00	2,100.00	6,350.00	0.00	133,350.00
		Total	70	2.100	Total		133,350.00
Other Charges				Other Cha			294.00
MAZDOORI				CGST TA	-		0.00
294.00				SGST TAX	X		0.00
		Net Amour		ınt	nt 133,644.00		
Amount In Words Rupees One Lakh Thirty Three Thousand S	i e		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 07134		de Tax Description			Assessable Value	CGST Value	SGST
		CGST 0.0%+SGS			133,350.00	0.00	Value 0.00
				0.070	100,030.00	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	