BILL OF SUPPLY

Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/3004 29/05/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ08GA1851 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AATFK1677J GSTIN: **08AATFK1677J1ZN** Broker **DL HARISH KUMAR** Buyer Details: RADHEY ENTERPRISES RAJDHANI MANDI GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4101P Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate KALA CHANA 07132000 100.00 3,000.00 1 7,300.00 0.00 219,000.00 KAJU BADAM 30.0, 30.0Total 100 **3,000** Total 219,000.00 420.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 420.00 **Net Amount** 219,420.00 Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred Twenty Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 219,000.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: 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