## **BILL OF SUPPLY**

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K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/9638	Dated	08/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No Mode/Terms Of Payme			ment CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch D	ocument	No:	Dated	08	/11/2024	
Buyer S S TRADING CO SURAJPOLE			Despatch Through			Delivery	Delivery Station  JAIPUR		
JAIPU	State: Rajasthan	Code : 08							
Pincod GSTIN		035K	Broker <b>D</b>	L HARIS	H KUMAR				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA MOTI 29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.0,29.9		07133300	10.00	299.70	11,400.00	0.00	34,165.80	
Other Charges MAZDOORI 46.00			Total	10	299.700 Other Cha CGST TA SGST TA	arges X		34,165.80 46.20 0.00 0.00	
					Net Amou			34,212.00	
Amount	In Words Rupees Thirty Four Thousand Two Hundre	d Twelve	Only.						
Our Bankers:			de Tax Des	cription		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		0713330			34,165.80	0.00	Value 0.00		
Rema	rks:								
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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