Original **BILL OF SUPPLY** Invoice No. Dated K.R. SALES CORPORATION .. SL/23-24/15478 07/03/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ14GF6367 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AATFK1677J GSTIN: **08AATFK1677J1ZN** Broker **DL TARA CHAND** Buyer Details: **S M D CORPORTION VKI ROAD NO 8** GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9267F Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate KALA MASOOR 07134000 50.00 1,500.00 1 6,250.00 0.00 93,750.00 KHAJANA Total 50 **1,500** Total 93,750.00 210.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 210.00 **Net Amount** 93,960.00 Amount In Words Rupees Ninety Three Thousand Nine Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AXIS BANK LTD A/C NO:921030045047359 Value IFSC: UTIB0003121 07134000 CGST 0.0%+SGST 0.0% 93,750.00 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:

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 For K.R. SALES CORPORATION ..

Authorised Signatory