BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/6264 Dated 09/08/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date					
Phone: 9828777778		Truck No Mode/Terms Of Payment 4547 CF		ment CREDIT					
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J			Despatch Document No:			Dated	Dated 09 /08/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
MUKESH TRADERS RAJDHANI MANDI								JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302013									
GSTIN :	08ABEPG0367K1ZO PAN No. ABEPG03	367K	Broker [OL HARIS	H KUMAR	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		07133300	10.00	300.00	11,500.00	0.00	34,500.00	
	LION								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total	10		Total		34,500.00	
Other (Other Charges			Other Charges			46.00		
MAZDOORI					CGST TA			0.00	
46.00								0.00	
Amount	In Words Rupees Thirty Four Thousand Five Hundred	d Forty Si	x Only.		Net Amou	ınt		34,546.00	
Our Bankers:			de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0%		34,500.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
	<u> </u>								
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