## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6840	Dated	20/08/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GK7724				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	20	/08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KUMAR AGENCY SURAJPOOL		· 					JAIPUR	
	Code : 08							
GSTIN: UnRegistered		Broker <b>D</b>	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	5.00	150.00	12,500.00	0.00	18,750.00	
THANDRA 30.0,30.0,30.0,30.0,30.0								
30.0,30.0,30.0,30.0								
		Tatal		150	Tatal		10.750.00	
		Total	5	Other Cha	Total		18,750.00	
Other Charges MAZDOORI				CGST TAX	-		0.00	
23.00				SGST TAX			0.00	
20,00				Net Amou			18,773.00	
Amount In Words Rupees Eighteen Thousand Seven Hundred	d Seventy	Three Only.					,	
Our Bankers :	HSN Coc	de Tax Des	cription	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		18,750.00	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