BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15366		05/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	7	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	t No:	Dated	05	5 /03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
H N TRADERS BHARATPUR		-	_	TRANSPOR			SHARATPUR	
	Code : 08							
GSTIN: UnRegistered		Broker DL HARISH KUMAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	20.00	600.00	4,750.00	0.00	28,500.00	
WHITE								
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
		Total	20	600	Total		28,500.00	
		Total	20				324.00	
Other Charges	Other Charges CGST TAX			-	0.00			
MAZDOORI THELIBHADA	SGST TAX							
84.00 240.00								
Amount In Words Rupees Twenty Eight Thousand Eight Hund	dred Twen	ity Four Only	<i>1</i> .	Net Amo	unt		28,824.00	
Our Bankers :	HSN Coc	de Tax Des	cription		Assessable	CGST	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					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			28,500.00	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