BILL OF SUPPLY

	SILL O	F SUPPL	. Ү				Original
K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/1595	Dated	13/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate	
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment		
				HR47F148			CREDIT
State: Rajasthan State Code: 08	[Despatch D	ocument	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						13	/03/2024
Buyer	[Despatch T	hrough		Delivery	Station	
GAURAV & COMPANY PATODI							PATODIYA
•	de : 06						
Pincode: 122503 GSTIN: 06AUYPK2983Q1ZF]	Broker D	L HEMAN	NT SINGHA	L		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL		07139090	35.00	1,049.30	13,000.00	0.00	136,409.00
AKSHAR 29.3,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	.0,30. 0,30.0 .0,30.	071320 071390	30.00 17.00	900.00	7,400.00	0.00	66,600.00 58,650.00
		-					204 050 00
		Total	82	,		-	261,659.00
Other Charges		Other Char CGST TAX					
MAZDOORI		SGST TAX					
344.40		Net Amou					
Amount In Words Rupees Two Lakh Sixty Two Thousand Three	Only.			HOL AIIIO			262,003.00
· · · · · · · · · · · · · · · · · · ·	HSN Code	e Tax Des	cription	Ī	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		Tux Booonplion			Value	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 0713909 0713909 071390				136,409.00	0.00	0.00	
				66,600.00	0.00	0.00	
		IGST 0.0%		58,650.00	0.00	0.00	
Remarks:				<u>l</u>			
INCTITAT NOT							

<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