BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoic	e No.	SL/23	3-24/16506	Dated	21/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order	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		Despa	atch D	ocument	No: 5953 2	Dated	21	/03/2024	
Buyer		Deens	atch T	hrough		Delivery	Station		
MAA GAYATRI TRADERS HINDAUN CITY		Despatch Through SHIV ROAD LINES HINDON			-				
HINDAUN CITY State: Rajasthan Code: 08									
Pincode: 322230	-	Broke	er D	L VINAY	HINDON				
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM84	433E			1			GST		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	Rate	Amount	
1 RAJMA KABA		07133	3300	5.00	150.00	13,100.00	0.00	19,650.00	
30.0,30.0,30.0,30.0									
2 KALA MASOOR		0713	1000	3.00	90.00	6,300.00	0.00	5,670.00	
KHANA KHAJANA									
30.0,30.0,30.0 3 MALKA		0713	1000	2.00	60.00	7,200.00	0.00	4,320.00	
GHADA		0713	1000		00.00	7,200.00	0.00	7,320.00	
30.0,30.0									
		Total		10	300	Total	ļ	29,640.00	
Other Charges					Other Cha	ırges		162.00	
MAZDOORI THELIBHADA				CGST TA	X		0.00		
41.60 120.00				SGST TA	X		0.00		
					Net Amou	ınt		29,802.00	
Amount In Words Rupees Twenty Nine Thousand Eight Hundr	red Two C	Only.							
Our Bankers :	HSN Coo	de T	ax 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 0713400					,	Value	Value	Value	
					19,650.00	0.00	0.00		
				9,990.00	0.00 0.00				
Remarks:					<u>+</u>				

<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