BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/16699		Dated 26/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		٦ (Order No.			Order Da	ate	
Phone: 9828777778		-	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		ī	Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						26 /03/2024		
Buyer	•		Despatch Through			Delivery Station		
	OOD PRODUCTS JAIPUR							JAIPUR
JAIPU		ode : 08						
Pincod GSTIN		173M	Broker S	ELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133300	1,170.00	35,100.00	14,500.00		5,089,500.00
	35100.0/1170							
			Total	1,170	35,100		5,	089,500.00
Other Charges					Other Cha			0.00
					CGST TAX SGST TAX		0.00 0.00	
					Net Amou			
Amount	In Words Rupees Fifty Lakh Eighty Nine Thousand Fiv	ve Hundre	ed Only.		Net Amot	4111	<u></u>	,089,500.00
Our Bankers:			e Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					Value	Value	Value	
		07133300	00 CGST 0.0%+SGST 0.0% 5,0		089,500.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	<u>rks:</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