## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/23-24/15160</b> Dated <b>01/03/2024</b>			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No	R	J05GB2758		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch	Document	: No:	Dated	0:	1 /03/2024		
			Despatch Through		Delivery	Delivery Station			
MATH	MATHURA State: Uttar Pradesh Code: 09								
Pincod GSTIN		0070	Broker	SELF					
		597C		1	T		CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	50.00	1,500.00	6,400.00	0.00	96,000.00	
	CHARLI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30. 30.0,30							
2	RAJMA		07133300	5.00	150.00	9,800.00	0.00	14,700.00	
	SILWAR JET 30.0,30.0,30.0,30.0,30.0								
			Total	55	1,650	Total		110,700.00	
Other Charges MAZDOORI 231.00		Other Char CGST TAX SGST TAX		X	0.00				
			Net Amour			unt	nt 110,931.00		
Amount	In Words Rupees One Lakh Ten Thousand Nine Hund	Ired Thirt	y One Only.		<u> </u>			· · · · · · · · · · · · · · · · · · ·	
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713200				Value	Value	Value			
A NOTE WINDLY CHECK HIDD ATE VOLID COT NO. DEFORE ETH		0713200 0713330			96,000.00 14,700.00	0.00 0.00			
Rema	rks:								

<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