BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14022	Dated	09/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J14GD0892		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	09	/02/2024
Buyer	Despatch Through			Delivery	Delivery Station JAIPUR		
SHRI S S INDUSTRIES CHOTI CHOPAR JAIPUR State : Rajasthan	Code : 08						JAIFUR
Pincode : 302001		Dualan B	LUADIC	LIZIMAD			
GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3	741D	Broker D	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL		07139090	50.00	1,500.00	15,000.00	0.00	225,000.00
ONLY ONE 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30						
		Total	50	1,500			225,000.00
Other Charges MAZDOORI 210.00				Other Cha	Κ		210.00 0.00 0.00
210.00							225,210.00
Amount In Words Rupees Two Lakh Twenty Five Thousand 1	Γwo Hundr	ed Ten Only.					-,
Our Bankers :	HSN Cod	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				/alue 225,000.00	Value 0.00	Value 0.00	
				223,000.00	0.00	0.00	
Remarks							
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