BILL OF SUPPLY

	<u> </u>		•		1			
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15016	Dated	28/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	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		Despatch D	ocument	No:	Dated	28	3 /02/2024	
Buyer		Docnatch Ti	brough		Delivery	Station		
Rishabh Traders Mathura		Despatch Through GIRRAJ FREIGHT CARRIER			•	MATHURA UP		
	Code : 09							
Pincode: 281003	Jouc . 44							
GSTIN: 09DTDPS4754J1Z2 PAN No. DTDPS4	754J	Broker D	L KARAN	BROKAR	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	15.00	450.00	9,500.00	0.00	42,750.00	
SILWAR JET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
							10 ==0 00	
		Total	15		Total		42,750.00	
Other Charges				Other Cha	-		243.00	
MAZDOORI THELIBHADA	CGST TAX				0.00			
63.00 180.00	SGST TAX							
Amount In Words Rupees Forty Two Thousand Nine Hundred	l Ninety Th	ree Only		Net Amou	ınt		42,993.00	
				Γ		0007	CCCT	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST Value	
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		3300 IGST 0.0%		42,750.00		0.00	0.00	
Remarks:								
ACHIGI AS.								

<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