BILL OF SUPPLY

				•					
K.R. SALES CORPORATION .	•	Inv	oice No.	SL/2	24-25/4360	Dated	03/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Orc	Order No.			Order Da	Order Date		
Phone: 9828777778		Tru	ick No	R	J14GQ8365		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan N	3 o : AATFK1677J	Des	spatch D	ocument	No:	Dated	03	/07/2024	
Buyer			Despatch Through			Delivery Station			
SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MA			•					JAIPUR	
State: Rajas	than Code :	08							
GSTIN: 08AANFS9241C1Z0 PA	NN No. AANFS9241C	Bre	oker D	LSB					
SNo. Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30. ,30.0,30.0			134000	25.00	750.00	6,800.00	0.00	51,000.00	
		To	tal	25	750	Total		51,000.00	
Other Charges		10		23	Other Cha			105.00	
MAZDOORI			CGST TAX			-	0.00		
105.00					SGST TAX	<		0.00	
					Net Amou	ınt		51,105.00	
Amount In Words Rupees Fifty One Thousar	d One Hundred Five Or	ıly.							
Our Bankers :	HSN	Code	Tax Des	cription		Assessable /alue	CGST Value	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		1000	000 CGST 0.0%+SG			51,000.00	0.00	Value 0.00	
				, 10 / 10 GC	71 6.676	31,000.00	0.00	0.00	
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