BILL OF SUPPLY

	<u> </u>		•				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15478	Dated	07/03/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	JR	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GF6367		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	'7J						/03/2024
Buyer		Despatch Through		Delivery	Delivery Station		
S M D CORPORTION VKI ROAD NO 8							JAIPUR
JAIPUR State : Rajasthan Pincode : 302013	Code : 08						
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA	9267F	Broker D	L TARA C	CHAND			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASOOR		07134000	50.00	1,500.00	6,250.00	0.00	93,750.00
KHAJANA 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	Total		93,750.00
Other Charges				Other Cha	irges		210.00
MAZDOORI	CGST TAX				0.00		
210.00			SGST TAX	X		0.00	
Agranged in Woods Doors Nive to Thomas Theory and Nive House	-l	01		Net Amou	ınt		93,960.00
Amount In Words Rupees Ninety Three Thousand Nine Hund				1	1	200=	0007
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				93,750.00	0.00	0.00	
C North, a real man, me me mes onside							
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