## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/8173		24/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF 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: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	24	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
DINESH OVERSEAS RAJDHANI MANDI		Despatch Through R S COLD			-	JAIPUR		
	Code : 08				-			
Pincode: 302013	-							
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	711P	Broker <b>D</b>		H KUMAR	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	150.00	4,500.00	12,500.00	0.00	562,500.00	
4500.0/150								
		Total	150	4,500	Total		562,500.00	
Other Charges				Other Cha	-		690.00	
MAZDOORI	CGST TAX				0.00			
690.00			SGST TAX	Κ		0.00		
Amount In Words Rupees Five Lakh Sixty Three Thousand Or	ne Hundre	d Ninety Onl	lv.	Net Amou	ınt		563,190.00	
Our Bankers:	HSN Cod				Assessable	CGST	SGST	
Our Bankers :  AXIS BANK LTD A/C NO:921030045047359		·		/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0% 5		562,500.00	0.00	0.00		
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Remarks:		1			<u> </u>			
Nemai 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