BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6145	Dated	07/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No	R	J05GB6644		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/08/2024
Buyer	Despatch Through			Delivery Station			
GYANCHAND AND SONS AGRA							AGRA
	Code : 09						
Pincode: 282005 GSTIN: 09AGZPM4672K1ZD PAN No. AGZPM4	672K	Broker D	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA		07133300	60.00	1,800.00	11,500.00	0.00	207,000.00
LION 1800.0/60							
		Total	60	1,800			207,000.00
Other Charges				Other Cha	-		276.00
MAZDOORI				CGST TAX			0.00
276.00				Net Amou			
Amount In Words Rupees Two Lakh Seven Thousand Two Hu	undred Se	venty Six On	ıly.	Net Amot			207,276.00
Our Bankers:	HSN Cod	le 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				/alue	Value	Value	
				207,000.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domonkou	<u> </u>						
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory