BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/23-24/16058						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ05GB3309				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	: No:	Dated	15	5 /03/2024	
Buyer	0	Despatch Through			Delivery	Delivery Station		
R S ENTERPRISES AGRA		Boopaton	mougn				AGRA	
	Code : 09							
GSTIN: UnRegistered		Broker D	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA RAJHANS		071320	60.00	1,800.00	8,500.00	0.00	153,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30							
		Total	60	1,800	Total		153,000.00	
Other Charges		I		Other Cha	•		252.00	
MAZDOORI	CGST TAX							
252.00	SGST TAX							
Amount In Words Rupees One Lakh Fifty Three Thousand Tw	a Uundus	d Eifty Two C) mls.	Net Amo	unt		153,252.00	
·	HSN Cod	<u> </u>				0007	0007	
		·		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		320 IGST 0.0%			153,000.00	0.00	0.00	
o								
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