BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/15509		Dated	Dated 07/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:		Dated	Dated 07			
Buyer			Despatch Through			Delivery	Delivery Station	
JAIN TRADING COM. DAUSA			J K TRANSPORT			Т	DAUSA	
DAUSA State: Rajasthan Code: 08 Pincode: 303303								
GSTIN)79M	Broker D	L PARAS	JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133300	2.00	59.20	9,300.00	0.00	5,505.60
	JAMU							
2	29.5,29.7		071390	3.00	90.00	11 700 00	0.00	10 530 00
2	Urad Mogar RAMDUT		0/1390	3.00	90.00	11,700.00	0.00	10,530.00
	30.0,30.0,30.0							
3	KABULI CHANA		071320	2.00	60.00	9,000.00	0.00	5,400.00
	LAJAWAB							
	30.0,30.0							
			Total	7	209.200	Total		21,435.60
Other Charges						113.40		
MAZDOORI THELIBHADA					CGST TA			0.00
29.40 84.00					SGST TA			0.00
Amount In Words Rupees Twenty One Thousand Five Hundred Forty N						21,549.00		
			d et	Γ		0007	COOT	
		HSN Coo			Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330				5,505.60	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 071390				10,530.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 071320		CGST 0.0%+SGST 0.0%		5,400.00	0.00	0.00		
Remarks:								
1101114								

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