BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15313	Dated	05/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14EG3761		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	05	/03/2024	
Buyer		Despatch T	•		Delivery	Station		
S M D CORPORTION VKI ROAD NO 8			BATTERY	RICKSHAV	V		JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA9	267F	Broker D	L SANTO	SH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	25.00	750.00	4,700.00	0.00	35,250.00	
SAFED 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	25		Total		35,250.00	
Other Charges				Other Charges 105.00 CGST TAX 0.00				
MAZDOORI				SGST TA			0.00	
105.00			Net Amount					
Amount In Words Rupees Thirty Five Thousand Three Hundre	ed Fifty Fiv	ve Only.					33,333.00	
Our Bankers :	HSN Coc	le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%		35,250.00	0.00	0.00		
Remarks:		<u> </u>						

<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