BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/6120 Dated 07			07/08/	07/08/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No		RJ14GR241		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatcl	n Documer	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/ /08/2024	
	Buyer			n Through		Delivery	Station		
SANWARIA SALES CORPORATION SURAJPOOL B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur,								JAIPUR	
	Rajasthan, 302003								
JAIPUR State : Rajasthan Code : 08 Pincode : 302003			Broker	DL RAJES	SH GTYA				
GSTIN	: 08AFCFS7148Q1Z6 PAN No. AFCFS71	148Q	Broker	,			1 1		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA CHITRA 1 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	0713330	0 15.00	449.90	13,000.00	0.00	58,487.00	
	,30.0,29.9		Total	15	449.900	D Total		58,487.00	
Other Charges					Other Ch	arges		69.00	
MAZDOORI			CGST TAX						
69.00			SGST TAX						
A	Ja Wards D. Fig. File Til. 15. 11. 1	E:// 0:	<u> </u>		Net Amo	unt		58,556.00	
	In Words Rupees Fifty Eight Thousand Five Hundred	-			1			T 1	
Our Bankers: 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 HSN Co 0713330		de Tax Description			Assessable Value	CGST Value	SGST Value		
		0713330	00 CGST 0.0%+SGST 0.0%		58,487.00	0.00	0.00		
Rema	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