## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14879	Dated	26/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	20	5 /02/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
Rishabh Traders Mathura		GIRRAJ FREIGHT CARRIER		-	_			
	Code : 09							
Pincode: 281003								
GSTIN: 09DTDPS4754J1Z2 PAN No. DTDPS4	754J	Broker <b>D</b>	L KARAN	BROKAR		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL J J		07139090	30.00	900.00	13,700.00	0.00	123,300.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		T-4-1	20		Takal		100 000 00	
Other Charges MAZDOORI THELIBHADA	Total 30		Other Charges CGST TAX			486.00 0.00		
126.00 360.00	SGST TAX							
Amount In Words Rupees One Lakh Twenty Three Thousand	Savan Hu	ndrod Eighty	Siv Only	Net Amou	unt		123,786.00	
		<del> </del>		1	1	205=	0007	
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 Cod 0713909		·		Assessable Value	CGST Value	SGST Value		
		0 IGST 0.0%		123,300.00		0.00	0.00	
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