BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15409	Dated	06/03/2	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: AATFK1677J		Despatch D	ocument	No:	Dated	06	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
S M D CORPORTION VKI ROAD NO 8 JAIPUR State : Rajasthan	Code: 08						JAIPUR
Pincode : 302013	20075	Broker D	L SANTO	SH			
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA	9267F					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 MATAR SAFED		0713100	25.00	750.00	4,700.00	0.00	35,250.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	25	750	Total		35,250.00
Other Charges				105.00			
MAZDOORI			CGST TA			0.00	
105.00			SGST TAX Net Amount 33			0.00	
Amount In Words Rupees Thirty Five Thousand Three Hundr	red Fifty Fiv	ve Only.		Net Alliot	4111		35,355.00
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Value	Value	Value	
				35,250.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:		<u> </u>		<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