BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/5938			Dated 03/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate			
Phone: 9828777778		Truck No				rms Of Pay	ment		
		Despatch D		J29GB1107	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	NO.	Dated	03	/08/2024	
			Despatch T	hrough		Delivery	Station		
	TRADING COMPANY AGAR		'	J				AGRA	
		Code : 09							
GSTIN: 09ADKPD4928P1ZY			Broker DL HARISH KUMAR						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0,30.	07133300	30.00	900.00	11,500.00	0.00	103,500.00	
			Total	30	900	Total		103,500.00	
Other Charges			<u> </u>		Other Cha	rges		138.00	
MAZDOORI					CGST TA	X		0.00	
138.00					SGST TA	X		0.00	
			Net Amour			ınt	nt 103,638.00		
Amoun	t In Words Rupees One Lakh Three Thousand Six Hun			'.	1		1	_	
Our Bankers:			de Tax Des	cription		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330				103,500.00	0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE						. 00,000.00	0.00	3.00	
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