BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No.	SL/23	B-24/14124	Dated	10/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No UP85AT8525		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	10	/02/2024	
Buyer			Despatch Through			Delivery	Delivery Station	
. GUP	TA AND COMPANY HATHRAS State: Uttar Pradesh	Code : 09						
GSTIN	: 09ADFPG5873M1Z0 PAN No. ADFPG58	873M	Broker C	L HARIS	H KUMAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR		0713100	60.00	1,800.00	4,400.00	0.00	79,200.00
	777 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
			Total	60	1,800	Total		79,200.00
Other Charges MAZDOORI 252.00			Other Charges CGST TAX SGST TAX				252.00 0.00 0.00	
			Net Amou			nt 79,452.00		
	t In Words Rupees Seventy Nine Thousand Four Hund							
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		·		Assessable Value	CGST Value	SGST Value		
		0713100	IGST 0.0%		79,200.00	0.00	0.00	
Remarks:								

Terms:	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