BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16014	Dated	14/03/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No RJ14GB3426				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
DINESH OVERSEAS RAJDHANI MANDI							JAIPUR	
	Code : 08							
Pincode : 302013	<u> </u>	Broker D	LUADIC	H KUMAR				
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	711P	DIOKEI D	L HARIS	H KUMAK				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	30.00	900.00	9,500.00	0.00	85,500.00	
SILVER JET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	30	900	Total		85,500.00	
Other Charges MAZDOORI 126.00				126.00 0.00 0.00				
				Net Amou	ınt		85,626.00	
Amount In Words Rupees Eighty Five Thousand Six Hundred	Twenty S	Six Only.						
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
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		20 0007 2007 2007			Value	Value	Value	
		00 CGST 0.0%+SGST 0.0%		85,500.00	0.00	0.00		
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