BILL OF SUPPLY

K.R. S	SALES CORPORATION		Invoice No	· SL/23	3-24/15154	Dated	01/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:			Dated	Dated 01 /03/2024			
			Despatch Through			Delivery	Delivery Station		
SUSHIL PODDAR SALASAR			MUKESH TRANSPORT COM. SALASAR						
SALASAR State: Rajasthan Code: 08									
GSTIN :	UnRegistered		Broker	DI Kishan	Lal Sharma				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT		0713	20.00	600.00	6,075.00	0.00	36,450.00	
	M DAIMAND								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0).0,30.0							
			Total	20	600	Total		36,450.00	
Other	Sharman		10tai		Other Cha			506.00	
Other Charges MUDDAT MAZDOORI THELIBHADA			CGST TAX			-	0.00		
182.25 84.00 240.00				SGST TAX	X		0.00		
		Net Amou		nt 36,956.00					
Amount	In Words Rupees Thirty Six Thousand Nine Hundred I	Only.					_		
Our Bankers:				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			
				36,450.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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