BILL OF SUPPLY

K.R. SALES CORPORATION				ce No.	SL/2	24-25/2800		24/05/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone	e: 9828777778		Truck	k No			Mode/Te	rms Of Pay	ment	
						J14GH4810			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	24	/0E/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/05/2024	
-			Desp	atch T	hrough		Delivery	Station		
S S TRADING CO SURAJPOLE									JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302003										
GSTIN			Broker DL HARISH KUMAR							
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		0713	33300	5.00	145.60	13,200.00	0.00	19,219.20	
	A1									
2	29.3,29.2,29.2,28.5,29.4 KABULI CHANA		071	1320	10.00	289.30	8,600.00	0.00	24,879.80	
2	THUNDER		071	1320	10.00	203.30	0,000.00	0.00	24,079.00	
	28.5,27.8,29.1,29.2,29.1,29.2,28.6,29.3,29.1,29.4									
			Tota	l	15	434.900			44,099.00	
Other Charges				G					63.00	
MAZDOORI						CGST TAX			0.00	
63.00						SGST TAX			0.00	
						Net Amou	nt		44,162.00	
Amount	t In Words Rupees Forty Four Thousand One Hundred	Sixty Tw	o Onl	y.						
Our Bankers:				ssessable	CGST	SGST				
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value			
IFSC :UTIB0003121 0713330 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 071320					19,219.20	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 071320		CGST 0.0%+SGST 0.0%		24,879.80	0.00	0.00				
Rema	<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