## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL	/24-25/451		05/04/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GK2115				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	05	/04/2024	
Buyer	Despatch Through			Delivery Station				
SHIV TRADING CO CHOTICHAPAD		•					JAIPUR	
	Code: 08							
GSTIN: UnRegistered		Broker <b>D</b>	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR SAFED 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0	0713100	20.00	600.00	4,700.00	0.00	28,200.00	
		Total	20	600	Total		28,200.00	
Other Charges MAZDOORI 84.00	Other Charges CGST TAX SGST TAX			84.00 0.00 0.00				
07.00		Net Amount						
Amount In Words Rupees Twenty Eight Thousand Two Hund	lred Eighty	Four Only.			-		20,207.00	
Our Bankers :	HSN Coc	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					/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		28,200.00	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