BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/14521 Dated 17/02/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No Mode/Terms Of Payment CRE			ment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Document	No:	Dated	17	/02/2024	
Buyer				Despatch Through			Delivery	Delivery Station	
MATHURA PRASAD RAGHUVEER CHIDWA CHIDAWA State: Rajasthan Code: 08								CHIDAWA	
Pincode: 333026			Duolean	DI CODIN	ATU				
GSTIN	: 08AAZPB9041M1Z1 P	AN No. AAZPB9	041M	Broker	DL GOPIN	АІП			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT			0713	7.00	210.00	5,200.00	0.00	10,920.00
	S NANDI 30.0,30.0,30.0,30.0,30.0,30.0,30.0								
	30.0,30.0,30.0,30.0,30.0,30.0								
				Total	7	210	Total	•	10,920.00
Other Charges					Other Cha	-		84.00	
MAZDOORI MUDDAT					CGST TAX			0.00	
29.40 54.60			SGST TAX Net Amour					0.00	
Amoun	t In Words Rupees Eleven Thousand	l Four Only.				Net Alliot			11,004.00
	Bankers :		HSN Cod	de Tax De	scription	L	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 0.0%+SGST 0.0%			10,920.00	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