BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1688	Dated	27/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	2	7 /04/2024
Buyer	Despatch Through		Delivery Station				
Rishabh Traders Mathura			KANC	HAN TRANS	6.	М	ATHURA UP
Mathura State : Uttar Pradesh Pincode : 281003	Code : 09						
GSTIN: 09DTDPS4754J1Z2 PAN No. DTDPS4	754J	Broker D	L KARAN	BROKAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL JJ		07139090	30.00	900.00	15,300.00	0.00	137,700.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0 30.0,30.						
		-					107 700 00
		Total	30		Total		137,700.00 486.00
Other Charges MAZDOORI THELIBHADA						0.00	
126.00 360.00			SGST TA			0.00	
	Net Amoun			ınt	nt 138,186.00		
Amount In Words Rupees One Lakh Thirty Eight Thousand O	ne Hundre	ed Eighty Six	Only.				
Our Bankers:		·		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07139090				137,700.00	0.00	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				.07,7.00.00	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