BILL OF SUPPLY

			•					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14690	Dated	22/02/	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: AATFK1	677.I	Despatch D	ocument	No:	Dated	22	/02/2024	
	0110	Daginatah T	ما بد ، ، حالم		Dolivory	Station		
Buyer		•	Despatch Through DINESH OVERS. RJ14GB3426			Delivery Station		
DINESH OVERSEAS RAJDHANI MANDI JAIPUR State: Rajasthan	Code: 08	DINESH	OVERS. I	()14GB342	0		JAIPUR	
JAIPUR State : Rajasthan Pincode : 302013	Code . 00							
GSTIN: 08BGCPK1711P1ZB PAN No. BGC	PK1711P	Broker D	L HARIS	H KUMAR	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	40.00	1,187.60	9,000.00	0.00	106,884.00	
JAMU 29.6,29.7,29.6,29.7,29.7,29.6,29.7,29.7,29.8,29.7,29.7,29.8,29.8,29.8,29.8,29.6,29.6,29.7,29.6,29.6,29.8,2 6,29.6,29.7,29.7,29.6,29.6,29.6,29.8,29.8,29.6,29.8, .7,29.8	9.7,29.7,29.							
		Total	40	1,187.600	Total		106,884.00	
Other Charges				Other Cha	•		168.00	
MAZDOORI	CGST TAX			X	0.00			
168.00			SGST TA	X		0.00		
				Net Amou	ınt		107,052.00	
Amount In Words Rupees One Lakh Seven Thousand Fift								
Our Bankers :	HSN Co	de Tax Des	cription		Assessable Value	CGST Value	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						Value		
		0 CGST 0.0%+SGST 0.0% 1			106,884.00	0.00	0.00	
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory