BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/23-24/16261 Dated 18/03/2024						
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: AATFK1677J			Despatch Document No:			Dated	Dated 18 /03/2024		
Buyer			Despatch Through				Delivery Station		
	A TRADERS DEEG			MAF	RUTI TRANS	5.		DEEG	
DEEG Pincod	<u>,</u>	ode : 08							
GSTIN		76E	Broker I	DL HARIS	H KUMAR				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		07133300	20.00	600.00	9,600.00	0.00	57,600.00	
	Silwar Jet 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total	20		Total		57,600.00	
Other Charges				Other Charges CGST TAX			324.00		
MAZDOORI THELIBHADA 84.00 240.00				SGST TA			0.00		
210.00			Net Amount			unt	57,924.00		
Amount	In Words Rupees Fifty Seven Thousand Nine Hundred	d Twenty	Four Only.					·	
Our Bankers:				Assessable Value	CGST Value	SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330				57,600.00	0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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