BILL OF SUPPLY

	DILL (JE SUPPL	_ T				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12319	Dated		L/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
. .	D. I. II. Order Order 100	Despatch D		J14GH4810	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		bespatch bocument No.			25 /01/2025			
Buyer		Despatch Through			Delivery Station JAIPUR			
S S TRADING CO SURAJPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302003								
GSTIN	: 08ABNFS0035K1ZZ PAN No. ABNFS0035K	Broker [DL HARIS	H KUMAR				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA LION	07133300	7.00	207.40	8,300.00	0.00	17,214.20	
2	29.7,29.6,29.7,29.5,29.7,29.5,29.7 RAJMA CHITRA 1 29.8,29.7,29.8,29.8,29.8,29.4,29.6,29.7,29.4,29.8	07133300	10.00	296.80	10,800.00	0.00	32,054.40	

To be continued	Total	49,268.60

<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

BILL OF SUPPLY

							•	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12319	Dated	25/01/	2025	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	IR	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J14GH481	0	•	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					25	/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
S S TRADING CO SURAJPOLE		'	Ü				JAIPUR	
	Code: 08							
Pincode: 302003								
GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS0	0035K	Broker C	DL HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	17	504.200	Total		49,268.60	
Other Charges				Other Cha	arges		78.40	
MAZDOORI		CGST TAX			0.00			
78.20		SGST TAX			0.00			
				Net Amount 49,34			49,347.00	
Amount In Words Rupees Forty Nine Thousand Three Hundre	ed Forty Se	even Only.						
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		00 CGST 0.0%+SGST 0.0%			49,268.60	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