BILL OF SUPPLY

		DILL C	<i>7</i> 1 00.		•				0	
K.R.	SALES CORPORATION		Invoice No. SL/24-25/8617			Dated	Dated 08/10/2024			
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: 381445			Dated	Dated 08 /10/2024				
Buyer			Despatch Through			Delivery Station				
GANDHI BROTHERS PRATAPGARH			<u>'</u>					RATAPGARH		
	State: Rajasthan C	Code : 08								
GSTIN	STIN : UnRegistered		Broker DL RAKESH KHUTETA							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA		07133	50	50.00	1,500.00	7,800.00	0.00	117,000.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.),30.0,30								
			Total		50	1 500	Total		117,000.00	
O+b	Chargos		TOTAL		50	Other Cha			830.00	
Other Charges MAZDOORI THELIBHADA			CGST TAX			-	0.00			
230.00 600.00						SGST TAX	X		0.00	
				Net Amount 117			117,830.00			
Amount	t In Words Rupees One Lakh Seventeen Thousand Eig	ht Hundr	ed Thirty	/ Only	у.				-	
Our Bankers:		de Tax Description A			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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 0.0%+SGST 0.0%		117,000.00	0.00	0.00				
OI NLA	THORTHALLER HINT, WE ARE NOT RESTORAGE									
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