BILL OF SUPPLY

	DILL 0	/. 00.						
K.R. SALES CORPORATION		Invoice N	o. SL/2 3	3-24/14233	Dated	13/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No		J14GH4810		Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	13	3 /02/2024	
Buyer		Despatch	Through		Delivery			
S S TRADING CO SURAJPOLE							JAIPUR	
JAIPUR State : Rajasthan C	Code: 08							
Pincode: 302003		Broker	DL HARISI	H KIIMAR				
GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS0	035K	DIOKCI	DE HARLO.	II KUPIAK	т			
SNo. Description Of Goods		HSN Cod		Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	30.00	900.00	10,900.00	0.00	98,100.00	
SURYA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		I						
2 TUAR DALL/ARHAR DALL		07139090	15.00	450.00	14,200.00	0.00	63,900.00	
BITCON 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	I.						
3 TUAR DALL/ARHAR DALL		07139090	5.00	150.00	13,700.00	0.00	20,550.00	
TARA SUPER 30.0,30.0,30.0,30.0		ı						
		Total	50	1,500	Total		182,550.00	
Other Charges						210.00		
MAZDOORI		CGST TAX						
210.00			SGST TAX			0.00		
A Little Control of Co				Net Amou	ınt		182,760.00	
Amount In Words Rupees One Lakh Eighty Two Thousand Se							T	
Our Bankers: ANIS BANK LTD AIG NO:03103004F0473F0		· ·		Assessable Value	CGST Value	SGST Value		
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 071320 0713909		CGST 0.0%+SGST 0.0%			98,100.00	0.00	0.00	
				84,450.00	0.00	0.00		
						<u> </u>		
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