BILL OF SUPPLY

	DILL	I SUPPL	- '					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4517		06/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch D			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677				101919298			5 /07/2024	
Buyer		Despatch Through LALGOLDEN TRANSPORT		Delivery	Station	KOTA		
VARDHMAN DEELS KOTA KOTA State : Rajasthan	Code : 08	LAL	GULDEN	IKANSPUR	I		КОТА	
Pincode: 324001								
GSTIN: 08AHBPJ4360J1ZD PAN No. AHBPJ43	360J	Broker DL JETHANAND MORDANI			DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA		0713350	10.00	300.00	8,900.00	0.00	26,700.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Tatal	10	200	Tatal		00 700 00	
		Total	10	Other Cha	Total		26,700.00 162.00	
Other Charges MAZDOORI THELIBHADA				CGST TAX	-		0.00	
				SGST TAX			0.00	
				Net Amou			26,862.00	
Amount In Words Rupees Twenty Six Thousand Eight Hundre	ed Sixty Tv	wo Only.					-	
Our Bankers : AXIS BANK LTD A/C NO:921030045047359				Assessable	CGST	SGST		
				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	0713350	CGST 0.0%+SGST 0.0%			26,700.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								
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