## **BILL OF SUPPLY**

	DILL O	I JUFFL	•				- 119111011	
K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14941		27/02	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order			Order Da	er Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2	7 /02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dellinen		7   02   2024	
Buyer	Į.	Despatch Th	•	XMI TRAN	Delivery	Station	PAWTA	
KAILASH JI MEGHA     MART PAWATA       PAWATA     State: Rajasthan	ode : 08		DIIANLA	AAMI IRAN	3		TAWIA	
Pincode: 303106								
GSTIN: 08CUPPS9062P1ZC		Broker DL TARA CHAND						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA DOLLAR 30.0,30.0		071320	2.00	60.00	10,000.00	0.00	6,000.00	
		Total	2		Total		6,000.00	
Other Charges		Other Char CGST TAX						
MAZDOORI THELIBHADA 8.40 24.00				SGST TAX			0.00	
8.40 24.00				Net Amou			6,032.00	
Amount In Words Rupees Six Thousand Thirty Two Only.				11017111101			0,032.00	
· · · · · · · · · · · · · · · · · · ·	HSN Code	e Tax Des	cription		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		CGST 0.0%+SGST 0.0%		6,000.00	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