BILL OF SUPPLY

		DILL	JI SUFF	<u> </u>				
K.R. SALES CORPORA	ATION		Invoice No	,-	24-25/9442		04/11	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
	- ,		Dechatch	Document	J14GN3524	Dated		CREDIT
Ctato (region and	Code: 08		Despaich	Ducumen	INU.	Daleu	0	4 /11/2024
GSTIN: 08AATFK1677J1ZN	Pan No : AATFK1677	J	Despatch	Through		Delivery		- / /
YASH VIJAY AND COM MANDI			Despaich	Tillougii		Denvery	Glation	JAIPUR
		Code : 08						
•		Broker DL HARISH KUMAR						
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA			071320	50.00	1,500.00	11,200.00	0.00	168,000.00
,30.0,30.0,30.0,30.0,30.0,30.0,30 0,30.0,30.	0.0,30.0,30.0,30.0,30.0,30.0,3 0.0,30.0,3	30.0,30. ,30.0,30						
			Total	50	1,500	Total		168,000.00
Other Charges			Other Charges				230.00	
MAZDOORI					CGST TA			0.00
230.00					SGST TA	X		0.00
					Net Amou	ınt		168,230.00
Amount In Words Rupees One Lal	kh Sixty Eight Thousand Tw	o Hundre	d Thirty Or	nly.				
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	V		Assessable Value	CGST Value	SGST	
		071320			168,000.00	0.00	Value 0.00	
		0.1020				100,000.00	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
ı		· · · · · · · · · · · · · · · · · · ·