BILL OF SUPPLY

	DILL C	JI SUFFL					- 3	
K.R. SALES CORPORATION	_	Invoice No.	SL/23	3-24/15331		05/03/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Ter	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		102/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					- · · · · · · · · · · · · · · · · · · ·		5 /03/2024	
Buyer Paradaval Ramachwaylal Suiangayh		Despatch Through RAJ TRANSPORT			Delivery T		SUJANGARH	
Ramdayal Rameshwarlal Sujangarh SUJANGARH State : Rajasthan C	Code : 08		I\ru	IRANSI CI.	•)UJANGA	
Pincode: 331507								
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	Broker DL MOTI CANVASSING AGENCY							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	3.00	90.00	8,800.00	0.00	7,920.00	
RAJHANS 30.0,30.0,30.0								
2 KALA CHANA		07132000	25.00	750.00	6,400.00	0.00	48,000.00	
CHARLIE	0.0.20.0							
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
	Î					ı		
		Total	28		Total		55,920.00	
Other Charges		Other Charges CGST TAX			454.00			
MAZDOORI THELIBHADA 117.60 336.00				SGST TAX			0.00 0.00	
117.00 330.00		Net Amount						
Amount In Words Rupees Fifty Six Thousand Three Hundred	Seventy F	our Only.					50,57 7.00	
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue				
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%			7,920.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713200		0 CGS1 U).0%+SGS	ST 0.0%	48,000.00	0.00	0.00	
	<u></u>			L				
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