BILL OF SUPPLY

	DILL	JI SUFFL	<u>- ' </u>				- 9	
K.R. SALES CORPORATION		Invoice No. SL/23-24/13650		Dated	02/02/2	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR 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			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167					<u> </u>		/02/2024	
Buyer	Despatch Through BALI TRANSPORT			-	Delivery Station BHARATPUR			
SANJEEV KUMAR HARISH KUMAR BHARA			BALI	IKANSPURI		B	HAKAIPUK	
State : Rajasthan Pincode : 321001	Code: 08							
		Broker DL HARISH KUMAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	5.00	150.00	4,000.00	0.00	6,000.00	
TIDE								
30.0,30.0,30.0,30.0,30.0								
		Total	5	150	Total		6,000.00	
Other Charges	_	_	_	Other Chai	•	_	81.00	
MAZDOORI THELIBHADA				CGST TAX	<u> </u>		0.00	
21.00 60.00				SGST TAX			0.00	
				Net Amou	nt		6,081.00	
Amount In Words Rupees Six Thousand Eighty One Only.							•	
Our Bankers :	HSN Coo	de Tax Des	scription	A	ssessable	CGST	SGST	
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		V		'alue	Value	Value		
				6,000.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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