BILL OF SUPPLY

		DILL C	// 00/ / _	<u> </u>				
K.R. SALES CORPORATION			Invoice No. SL/24-25/3365				08/06/2	2024
SHOP NO.B-70,RAJDHANI N JAIPUR	VANDI ,SIKAR ROAD,JAIPU	R	Order No.			Order Da	ite	
Phone: 9828777778			Truck No	Truck No Mode/Terms Of Payment CREDIT				
State: Rajasthan State: 08AATFK1677J1ZN	itate Code: 08 N Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	3 /06/2024
Buyer	1 411110 1 1 1 1 1	+	Despatch T	hrough		Delivery	Station	
OMPRAKASH AGARW	/AL LOSAL		•	•	Cold Storeg	-		LOSAL
LOSAL		Code : 08						
Pincode: 332025 GSTIN: 08ACLPM1838R				DL VIJAY I	BROKAR			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MATAR			0713100	15.00	450.00	5,950.00	0.00	26,775.00
ELAICHI	2 20 0 20 0 20 0 20 0 20 0 30 0 30 0 3	20 0 20 0				3,330.00	0.00	20,773.33
,30.0,30.0	0,30.0,30.0,30.0,30.0,30.0,30.0,3	30.0,30.0	 					
			 -					
			 -					
			Total	15	450	Total		26,775.00
Other Charges					Other Chai	-		243.00
MAZDOORI THELIBHADA					CGST TAX			0.00
63.00 180.00					SGST TAX	(0.00
					Net Amou	nt		27,018.00
Amount In Words Rupees Twe	nty Seven Thousand Eighteen	Only.						
Our Bankers:		HSN Coo	de Tax Des	scription		Assessable	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					/alue 26,775.00	Value	Value	
		0713100	CGST	CGST 0.0%+SGST 0.0%			0.00	0.00
		<u></u>	<u></u>		<u> </u>			
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