BILL OF SUPPLY

	DILL	JI SUFF						
K.R. SALES CORPORATION		Invoice No	· SL/2	24-25/2543		17/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					17	/05/2024	
Buyer			Despatch Through			Delivery Station		
MANOJ KUMAR RAHUL KUMAR SADLPUR			Annpurna Cold Storeg				SADALPUR	
_	Code: 08							
Pincode: 331023 GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1	1700B	Broker DL MOTI CANVASSING AGENCY						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	100.00	3,000.00	9,300.00	0.00	279,000.00	
GOLD FISH 3000.0/100								
		Total	100	3,000	Total		279,000.00	
Other Charges				Other Cha			0.00	
				CGST TAX			0.00	
				SGST TAX			0.00	
Amount In Words Rupees Two Lakh Seventy Nine Thousand Only.			Net Amount			279,000.00		
		. I		ı			0007	
Our Bankers:	HSN Cod	ae Tax De	scription		Assessable /alue	CGST Value	SGST Value	
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				279,000.00	0.00	0.00		
					,			
OF NEAT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:		ı		l				

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory