## **BILL OF SUPPLY**

<b>'</b>	JILL OI	JUPPL					- 119.110.1	
K.R. SALES CORPORATION	lı	nvoice No.	SL/23	3-24/14564		19/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Da	Order Date		
Phone: 9828777778	T	Truck No			Mode/Tei	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch Do	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>					ļ		/02/2024	
Buyer		Despatch Through  RAJ TRANSPORT			Delivery	Station	LADNIII	
BHARUK KHA LADNU  LADNU State : Rajasthan Co	ode : 08		KAJ	IKANSPUR	1		LADNU	
LADRO State : Rajastrian Sc	-							
GSTIN: UnRegistered	I	Broker DL S B						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 IMLY Gross Wt: 99.300 Bardana Wt: 2.000		0813401	2.00	97.30	3,000.00	0.00	2,919.00	
50.1,49.2-2.0 2 KABULI CHANA RUBBY 30.0,30.0,30.0,30.0,30.0		071320	5.00	150.00	7,700.00	0.00	11,550.00	
	-	Total	7	247.300	Total		14,469.00	
Other Charges		Total	-	Other Cha			210.00	
MAZDOORI THELIBHADA BARDANA MUDDAT		CGST TAX			-	_		
31.80 84.00 80.00 14.60		SGST			X 0.00			
			-	Net Amou	ınt		14,679.00	
Amount In Words Rupees Fourteen Thousand Six Hundred Sex	venty Nine	e Only.						
Our Bankers:  AXIS BANK LTD A/C NO:921030045047359					Assessable	CGST	SGST	
					/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  0813401 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,919.00 11,550.00	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