BILL OF SUPPLY

	DILL	i Juffi	- '				- 3	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9174		24/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.		Order Da	ate			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
	-	- , , , ,		J52GA5524			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated	24	/10/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					5		10/2024	
-		Despatch Through		Delivery	Delivery Station			
MOHAN LAL GANGABUX & SONS ALWAR	ode : 08						ALWAR	
ALWAR State : Rajasthan C	.oue . 00							
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM04	492L	Broker [DL SHUBHAM BROKAR		R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	170.00	5,100.00	8,200.00	0.00	418,200.00	
RUBBY 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30 30.0,30 30.0,30 0,30.0,3 0,30.0,0 0.0,30.0 30.0,30 30.0,30 0,30.0,3 0,30.0,3 0,30.0,3 0,30.0,3							
		Total	170	5,100		4	418,200.00	
Other Charges			Other Charges					
MAZDOORI				SGST TAX			0.00	
782.00								
Amount in Words Duness Faur Lakh Fighteen Thousand Nine	Lindro	· Siebby Two	Only	Net Amou	inτ		418,982.00	
Amount In Words Rupees Four Lakh Eighteen Thousand Nine		- '		1.			2227	
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		•		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% 4		418,200.00	0.00	0.00		
				,	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		l						

<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