BILL OF SUPPLY

		DILL	<i>,</i>	701 I E	• •				0
K.R. SALES CORPORATION			Invo	ice No.	SL/23	3-24/15724	Dated	11/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No UP85AT8525				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 11 /03/2024			
Buyer			Despatch Through			Delivery Station			
JITENDRA TRADING COM ALIGARH									ALIGAD
ALIGAD	State: Uttar Pradesh C	Code : 09							
GSTIN :	STIN : UnRegistered		Broker DL HARISH KUMAR						
SNo. D	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1 KA	ABULI CHANA		07	1320	25.00	750.00	8,500.00	0.00	63,750.00
30	0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,								
			Tota	al	25	750	Total	<u> </u>	63,750.00
Other Charges						Other Cha	-		105.00
MAZDOORI						CGST TA			0.00
105.00						SGST TAX 0.00			
Amount In	Words Rupees Sixty Three Thousand Eight Hundre	ad Eiffy Ei	iva O	mlsz		Net Amou	unt		63,855.00
	, ,						A la la	0007	CCCT
Our Bankers: HSN Cod AXIS BANK LTD A/C NO:921030045047359 071320 IFSC:UTIB0003121 071320		Va		Assessable Value	CGST Value	SGST Value			
				63,750.00	0.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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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