BILL OF SUPPLY

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K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/5002	Dated	16/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order			Order Da	ite		
Phone: 9828777778			Truck No RJ14GK9666				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	No:	Dated	16	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station			
TRIV	ANI AND CO RAJDHANI MANDI						JAIPUR		
JAIPUR		Code : 08							
Pincode: 302013 GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9859P			Broker DL SANTOSH						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	KABULI CHANA 555 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	071320	15.00	450.00	8,900.00	0.00	40,050.00	
Other Charges MAZDOORI			Total	15	Other Cha	-		40,050.00 63.00 0.00	
63.00					SGST TA	X		0.00	
			Net Amour			unt	nt 40,113.00		
Amount	In Words Rupees Forty Thousand One Hundred Third	teen Only	•						
Our Bankers:			de Tax Des	cription		Assessable Value	CGST Value	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		071320			40,050.00	0.00	Value 0.00		
Remai	r <u>ks:</u>								

<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