BILL OF SUPPLY

	<u> </u>	/ JUFFL	•				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16093		15/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GN0363			Mode/Terms Of Payment		
	-	Despatch D			Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dated	15	/03/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Danis state T			Delivery		
Buyer		Despatch Ti	nrougn		Delivery	Station	HARYANA
ANIL FLOUR MILL CHARKHI DADARI CHARKHI DADRI State : Haryana	Code: 06						HANTANA
Pincode: 127306	code . oo						
GSTIN: 06AEVPK8924J1ZS PAN No. AEVPK8	924J	Broker D	L HEMAN	IT SINGHAL	•		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA		07133300	27.00	808.10	9,700.00	0.00	78,385.70
SILVER JET							
28.1,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30							
0,30.0	,						
		Total	27	808.100	Total	,	78,385.70
Other Charges	ļ			Other Cha	irges		113.30
MAZDOORI	CGST TAX			X	0.00		
113.40			SGST TAX	Χ		0.00	
	Net Amour			ınt	nt 78,499.00		
Amount In Words Rupees Seventy Eight Thousand Four Hun	dred Nine	ty Nine Only.					, , , , , , , , , , , , , , , , , , ,
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				,	/alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		00 IGST 0.0%		78,385.70	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