BILL OF SUPPLY

		DILL	71 30FF	<u>- '</u>				- 119.110.1	
K.R.	SALES CORPORATION		Invoice No	. SL/2	24-25/6977		23/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CASH			
State :	: Rajasthan State Code : 08		Despatch I	Document	No:	Dated			
	I: 08AATFK1677J1ZN Pan No : AATFK1677J	J						3 /08/2024	
			Despatch Through			Delivery	Delivery Station		
Cash	State : Rajasthan Co	ode : 08						OTHER	
	otato . Najasatan	000	D 1						
GSTIN: Unknown		Broker SELF							
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1	URAD DAL PARINDA 30.0		07133100	1.00	30.00	11,000.00	0.00	3,300.00	
2	KABULI CHANA MAA REWA 30.0		071320	1.00	30.00	12,200.00	0.00	3,660.00	
3	KALA CHANA GARM MOSHMI 30.0		07132000	1.00	30.00	8,400.00	0.00	2,520.00	
Other	Charges		Total	3	90 Other Cha	Total arges		9,480.00	
Other Charges MAZDOORI			CGST TAX			_			
13.80				SGST TA	X		0.00		
			Net Amour			ınt	nt 9,494.00		
Amoun	t In Words Rupees Nine Thousand Four Hundred Ninety	y Four O	nly.					_	
Our Bankers: 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 O713200		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		Assessable Value	CGST Value	SGST			
				3,300.00	0.00	Value 0.00			
				3,660.00	0.00	0.00			
		0713200	00 CGST 0.0%+SGST 0.0%		2,520.00	0.00	0.00		
D.								<u> </u>	
Rema	ITKS:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory