BILL OF SUPPLY

	DILL U						0	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15545	Dated	08/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No	R	XJ14EP6090		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	08	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
BHAGWATI ENTERPRISES GANGORI BAZA							JAIPUR	
	Code: 08							
Pincode: 302001		Broker D	N JETUAI	NAND MORE	ANT			
GSTIN: 08ESIPM8305J1ZB PAN No. ESIPM83	305J	DIUKCI =	/L JL I I I	TAND FIORE	AIT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	5.00	145.40	8,800.00	0.00	12,795.20	
Jammu								
29.7,29.8,29.6,29.6,26.7								
		Total	5	145.400	Total		12,795.20	
Other Cherry		Total	,	Other Cha			20.80	
Other Charges MAZDOORI				CGST TAX	-		0.00	
21.00			SGST TAX			0.00		
				Net Amou	nt		12,816.00	
Amount In Words Rupees Twelve Thousand Eight Hundred S	ixteen On	ly.					12,010.00	
Our Bankers :	HSN Cod		scription		ssessable	CGST	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		10 1	3011011		alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		12,795.20	0.00	0.00		
or next righting a real many we have not reed one see								
Remarks:				<u> </u>				
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