BILL OF SUPPLY

		DILL C	/ JUPPL						
K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/15406		06/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment			
			Doonatah D		P37AT7395	Dated		CREDIT	
State : Ra	•		Despatch D	ocument	INO:	Dated	06	/03/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			D			Delivery		, ,	
Buyer	CHAND CIDIDAT VICUOD HATHDA		Despatch Th	nrougn		Delivery	Station	UP	
HATRAS	CHAND GIRIRAJ KISHOR HATHRAS	Sode : 09						UF	
Pincode:		.oue . 09							
GSTIN: 09ABPPA1263R1Z6 PAN No. ABPPA1263R		Broker DL HARISH KUMAR							
SNo. D	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	ABULI CHANA		071320	50.00	1,500.00	8,700.00	0.00	130,500.00	
,30 0,3	0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,	30.0,30. ,30.0,30							
			_						
			Total	50		Total	•	130,500.00	
Other Charges					Other Cha	-		210.00 0.00	
MAZDOORI					SGST TAX			0.00	
210.00									
Amount In Words Rupees One Lakh Thirty Thousand Seven Hundred T			en Only.		Net Amou	mt		130,710.00	
Our Bankers:			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		071320	IGST 0.0%		130,500.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
Remarks:									

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory