BILL OF SUPPLY

	DILL V	JE SUPPL	. Y				Original
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14936	Dated	27/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No			Mode/Te	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/02/2024
Buyer		Despatch T	-		Delivery		CITY
MAA GAYATRI TRADERS HINDAUN CITY	2 - 4 - · U8	SHIV	ROAD LIP	NES HINDON		HIII	DAUN CITY
HINDAUN CITY State: Rajasthan C Pincode: 322230	Code : 08						
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E	Broker DL VINAY HINDON					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMLY Gross Wt: 252.300 Bardana Wt: 5.000 CTC JUT 49.9,49.9,50.1,51.2,51.2-5.0		0813401	5.00	247.30	3,100.00	0.00	7,666.30
		Total	5	247.300			7,666.30
Other Charges				Other Chai	•		325.70
THELIBHADA MAZDOORI BARDANA MUDDAT				CGST TAX			0.00
60.00 27.00 200.00 38.33				SGST TAX			0.00
Amount In Words Rupees Seven Thousand Nine Hundred Nin	ety Two C	Only.		Net Alliou	nι		7,992.00
Our Bankers:	HSN Cod	de Tax Des	cription		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 08134				'alue	Value	Value	
				7,666.30	0.00	0.00	
Remarks:				<u> </u>			

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