BILL OF SUPPLY

	DILL	JI JUPPL	_'				- 3
K.R. SALES CORPORATION	_	Invoice No.	SL/2	24-25/7885		17/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778	Ī	Truck No			Mode/Ter	rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		OILL .
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					17	/09/2024
Buyer		Despatch T	_		Delivery	Station	
MOTILAL AND CO ALWAR		JAY LA	XMI GOL	DEN ALWAR	ł		ALWAR
ALWAR State : Rajasthan C	Code : 08						
GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL02	211H	Broker DI Shalesh Kumar					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	5.00	150.00	11,300.00	0.00	16,950.00
R N KR 30.0,30.0,30.0,30.0,30.0					[[
		Total	5	150	Total		16,950.00
Other Charges	-			Other Cha	•		168.00
MUDDAT MAZDOORI THELIBHADA				CGST TAX			0.00
84.75 23.00 60.00				SGST TAX			0.00
				Net Amou	nt		17,118.00
Amount In Words Rupees Seventeen Thousand One Hundred							
Our Bankers:HSN CodAXIS BANK LTD A/C NO:9210300450473590713200IFSC:UTIB000312107132002.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		V		Assessable /alue	CGST Value	SGST	
					0.00	Value 0.00	
				16,950.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
	<u></u>						
Remarks:							

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