## **BILL OF SUPPLY**

	DILL O	<del>// 00///</del>					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7587		07/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.		_	Order Da	ite	
Phone: 9828777778		Truck No	R	J23GC7841		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	Ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					-		/09/2024
Buyer		Despatch Through			Delivery	Station	SIKAR
REKHA RAM SIKAR SIKAR State : Rajasthan	Code : 08						31040
•		- · .					
GSTIN: UnRegistered		Broker DI Kishan Lal Sharma					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	25.00	750.00	8,700.00	0.00	65,250.00
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		Total	25		Total		65,250.00
Other Charges		Other Charges CGST TAX			-		115.00
MAZDOORI				SGST TAX			0.00
115.00				Net Amou			
Amount In Words Rupees Sixty Five Thousand Three Hundre	ed Sixty Fiv	ve Only.		Net Amou			65,365.00
·	HSN Cod	<u> </u>	corintion		Assessable	CGST	SGST
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		Va		Value	Value	Value	
				65,250.00	0.00	0.00	
2,							
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