BILL OF SUPPLY

		DILL	<i>7</i> 1	, F F L	1					
K.R. S	SALES CORPORATION		Invoic	e No.	SL/23	3-24/14867		26/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State : F	Rajasthan State Code: 08		Despa	tch D	ocument	No:	Dated			
GSTIN:	08AATFK1677J1ZN Pan No : AATFK1677	'J						26	5 /02/2024	
-			Despatch Through			Delivery Station				
SHRI GANPATI TRADING CO SARDARSHAR			SHARAN TRAN				. SARDHARSEHER			
•	State: Rajasthan C	Code : 08								
GSTIN :	GSTIN: 08BDPPS4432K1ZY			Broker DL MOTI CANVASSING AGENCY						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
[KABULI CHANA DOLLAR BO.0,30.0		0713	320	2.00	60.00	10,000.00	0.00	6,000.00	
			Total		2	60	Total		6,000.00	
Other O	harace		TOTAL			Other Cha			32.00	
Other Charges MAZDOORI THELIBHADA			CGST TAX							
8.40 24.00						SGST TA			0.00	
				Net Amou			ınt			
Amount In Words Rupees Six Thousand Thirty Two Only.									-	
Our Bankers : HSN Co				Assessable	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		07/222					Value	Value	Value	
		071320	CGST 0.0%+SGS		0.0%	6,000.00	0.00	0.00		
Remar	ks:									

<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