BILL OF SUPPLY

			DILL C	<i>7</i> 1		•				<u> </u>
K.R. SA	ALES CORPORATION	N		Invoice	No.	SL/2	4-25/5235	Dated	19/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778				Truck No Mode/Terms Of Payment CREDI					ment CREDIT	
State : Raj		: 08 an No : AATFK1677		Despat	tch Do	ocument	No:	Dated	19	/07/2024
Buyer					Despatch Through Delivery Station					
=	NLAL & BROTHERS D	DEEG		ROSHAN TRANS BHARATPUR DEEG						
DEEG	State : Ra		Code : 08							
Pincode :	321203		-	Brokei	. CI	ELF				
GSTIN :	08ADDPM5053B1ZX	PAN No. ADDPM5	i053B	DIOKE) JI	ELF 				
SNo. De	escription Of Goods			HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJ	JMA			071333	300	30.00	900.00	11,500.00	0.00	103,500.00
LIO										
	.0,30.0,30.0,30.0,30.0,30.0,30.0).0,30.0,30.0,30.0,30.0,30.0,30.0									
	30.0,30.0,30.0,30.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,							
				Total		30	900	Total		103,500.00
Other Cha	arges						Other Cha	rges		498.00
MAZDOORI THELIBHADA			CGST TAX			0.00				
138.00 360.00							SGST TAX	<		0.00
			Net Amou			nt 103,998.00				
Amount In Words Rupees One Lakh Three Thousand Nine Hundred Ninety Eight Only.										,
Our Bankers:			de Ta	x Desc	cription	,	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				·		,	/alue	Value	Value	
			0713330	0 CGST 0.0%+SGST 0.0% 1			103,500.00	0.00	0.00	
	, ,									
		l								
		l								
Dames 1-			<u> </u>							
Remarks	<u></u>									

<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