BILL OF SUPPLY

	DILL O	JUFFL	• •					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7918		18/09	/2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	٦	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						8 /09/2024	
Buyer		Despatch Through SHRI TEJ DEEP CARRIES				Delivery Station SUJANGARH		
JEL AND COM. SUJANGAD		SHI	KT LET DE	EP CARRIE	5		SUJANGAKH	
SUJANGAD State : Rajasthan C Pincode : 331507	Code : 08							
GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4	637N	Broker DL KALURAM PRAJAPA			AT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GARM MAUSAMI 30.0,30.0,30.0		07132000	3.00	90.00	8,200.00	0.00	7,380.00	
Other Charges MAZDOORI THELIBHADA 13.80 36.00 Amount In Words Rupees Seven Thousand Four Hundred Thi		Total	3	90 Other Cha CGST TAX SGST TAX Net Amou	(·		7,380.00 50.00 0.00 0.00 7,430.00	
•	HSN Cod	I		<u> </u>	, , 1	000=	0007	
Our Bankers:				Assessable /alue	CGST Value	SGST Value		
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	07132000				7,380.00	0.00		
Remarks:								

Terms:	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