## **BILL OF SUPPLY**

		DILL O	JI JUFFL						
K.R. SAL	ES CORPORATION	_	Invoice No.	. SL/2	24-25/9243		25/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828	777778		Truck No			Mode/Tei	Mode/Terms Of Payment  CREDIT		
State : Rajas	sthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08A	ATFK1677J1ZN Pan No : AATFK1677							5 /10/2024	
Buyer			Despatch T	_		Delivery	Station		
KAMAL TI	RADERS FATEHPUR	Code : 08		DHARDAT	TRANSPORT	Γ		FATEHPUR	
FATEMPUK	State: Rajasthan	Sode : 00							
GSTIN: U	InRegistered		Broker [	DL S B AN	D CO				
	ription Of Goods		HSN Code	-	Weight	Rate	GST Rate	Amount	
1 KALA 0 S KR 25.0	CHANA		07132000	1.00	25.00	9,800.00	0.00	2,450.00	
			Total	1	25	Total		2,450.00	
Other Charges			Other Charg			rges		29.00	
_	MAZDOORI THELIBHADA				CGST TAX			0.00	
12.25 4	1.60 12.00				SGST TAX			0.00	
			Net Amou			nt	nt 2,479.00		
Amount In Wo	rds Rupees Two Thousand Four Hundred Seve							·	
Our Bankers		HSN Cod			Assessable /alue	CGST Value	SGST		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		07132000			2,450.00	0.00	Value 0.00		
						,			
Remarks:								ļ	

<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