## **BILL OF SUPPLY**

		DILL	i Juffi	- '					
K.R. SALES CORPORATION			Invoice No.	SL	/24-25/776	Dated	10/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Terms Of Payment		
			D 4 - l F		J14GE3001			CREDIT	
	Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	10	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						Delleren		, , 0 1, 2021	
Buyer			Despatch Through		Delivery	Delivery Station			
	S S INDUSTRIES CHOTI CHOPAR	Code : 08						JAIPUR	
JAIPU									
Pincod GSTIN		741D	Broker [	OL HARIS	H KUMAR				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL		07139090	30.00	900.00	15,200.00	0.00	136,800.00	
	TAJMAHAL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
	0,30.0,30.0,30.0,30.0	30.0,30.							
			Total	30	900	Total		136,800.00	
Other	Charges			I	Other Cha	rges		126.00	
MAZDOORI					CGST TA	-		0.00	
126.00					SGST TAX	<		0.00	
				Net Amount			136,926.00		
Amount	In Words Rupees One Lakh Thirty Six Thousand Nine	e Hundred	Twenty Six	Only.				,	
Our Bankers:					Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					/alue	Value	Value		
			0 CGST 0.0%+SGST 0.0% 1			136,800.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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