BILL OF SUPPLY

	DILL	JI SUFFL	• •		1		- 11g.11e.	
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9449		05/11/	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 CREDIT				
State: Rajasthan State Code: 08	-	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					05	5 /11/2024	
Buyer			Despatch Through			Delivery Station		
JAGDISH PRASAD DEEN DAYAL SURATGAI			Paras	ar Transpoi	t		URATGARH	
SURATGARH State : Rajasthan C Pincode : 333029	Code : 08							
GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6	688M	Broker DL HARISH KUMAR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	25.00	750.00	7,700.00	0.00	57,750.00	
GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
		Total	25	750	Total		57,750.00	
Other Charges	•			Other Cha	-		415.00	
MAZDOORI THELIBHADA				CGST TAX			0.00	
115.00 300.00			SGST TAX			0.00		
				Net Amou	ınt		58,165.00	
Amount In Words Rupees Fifty Eight Thousand One Hundred								
Our Bankers: 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 HSN Cod 07132000		V		Assessable /alue	CGST	SGST		
				57,750.00	Value 0.00	Value 0.00		
				0.076	57,750.00	0.00	0.00	
Remarks:								

<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