BILL OF SUPPLY

	DILL C	/ JUFFL	• •				- 3	
K.R. SALES CORPORATION	_	Invoice No.	SL/23	3-24/14260		13/02/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	_			rms Of Pay		
	-	~		J18GB6808			CREDIT	
State: Rajasthan State Code: 08		Despatch Despatch	ocument	No:	Dated	13	3 /02/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D !!		0 / 02 / 2027	
Buyer	Despatch Through			Delivery		····NILLINIII		
Rani Sati Trading Co Jhunjhunu	Code : 08						UNUHCNUH	
JHUJHANU State : Rajasthan C Pincode : 333001	00ae : 00							
GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP39	76N	Broker DL GOPINATH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	7.00	210.00	11,700.00	0.00	24,570.00	
DOLLAR					,		·	
30.0,30.0,30.0,30.0,30.0,30.0,30.0								
2 KABULI CHANA		071320	5.00	150.00	10,800.00	0.00	16,200.00	
SURYA 30.0,30.0,30.0,30.0,30.0								
30.0,30.0,30.0,30.0								
		Total	12	360	Total		40,770.00	
Other Charges			Other Charges				50.00	
MAZDOORI				CGST TAX			0.00	
50.40				SGST TAX	Κ		0.00	
				Net Amou	ınt		40,820.00	
Amount In Words Rupees Forty Thousand Eight Hundred Twe	enty Only.							
Our Bankers:				Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0).0%+SGS	ST 0.0%	40,770.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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