BILL OF SUPPLY

	DILL C		- '					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14724	Dated	22/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	22	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
MANOJ KUMAR RAHUL KUMAR SADLPUR			RAJ TRANSPORT			•		
SADLPUR State : Rajasthan C	Code : 08							
Pincode: 331023 GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1	700B	Broker DL MOTI CANVASSING AGENCY						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL		07139090	5.00	150.00	13,700.00	0.00	20,550.00	
JJ 30.0,30.0,30.0,30.0,30.0								
		Total	5	150	Total		20,550.00	
Other Charges				Other Cha			81.00	
MAZDOORI THELIBHADA			CGST TAX			0.00		
21.00 60.00				SGST TAX	<		0.00	
			Net Amou			nt 20,631.00		
Amount In Words Rupees Twenty Thousand Six Hundred Thin	rty One O	nly.						
Our Bankers :	HSN Coc	de Tax Des	scription		Assessable	CGST Value	SGST	
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				/alue 20,550.00	0.00	Value 0.00		
		0 CG31 0.0%+3G31 0.0%			20,550.00	0.00	0.00	
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory