## **BILL OF SUPPLY**

	DILL C	I JUFFL	• •					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15020	Dated	28/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							8 /02/2024	
Buyer		Despatch TI	_	RUTI TRANS	Delivery	Station	DEEG	
<b>BABA TRADERS DEEG</b> DEEG State : Rajasthan C	Code : 08		MAR	COTTINANS	).		DLLG	
Pincode: 321203		D 1 -						
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker DL SHUBHAM BROKAR			R 			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA DOLLAR 29.6,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3 ,30.0,30.0		071320	25.00	749.40	8,900.00	0.00	66,696.60	
		Total	25	749.400	Total		66,696.60	
Other Charges				Other Cha	-		405.40	
MAZDOORI THELIBHADA			CGST TAX			0.00 0.00		
105.00 300.00			Net Amou			67,102.00		
Amount In Words Rupees Sixty Seven Thousand One Hundre	ed Two On	ly.		.tot Amot			01,102.00	
Our Bankers :	HSN Cod	<u> </u>	cription		Assessable	CGST	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		V		/alue	Value	Value		
				66,696.60	0.00	0.00		
Remarks:	<u> </u>							

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