BILL OF SUPPLY

		DILL \	J. 00111	- '				
K.R. SALES CORPORATION			Invoice No	SL/23	3-24/13669	p Dated	03/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date				ate	
Phone: 9828777778			Truck No Mode/Terms Of Payme			ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch [Document	No:	Dated	03	3 /02/2024
Buyer S S TRADING CO SURAJPOLE			Despatch Through			Delivery	Delivery Station	
JAIPU		Code: 08						
Pincoc								
GSTIN	: 08ABNFS0035K1ZZ PAN No. ABNFS0	035K	Broker I	DL HARIS	H KUMAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RR		071320	2.00	59.70	8,000.00	0.00	4,776.00
	30.0,29.7							
2	KABULI CHANA		071320	10.00	300.00	7,700.00	0.00	23,100.00
	EAGLE 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
3	KABULI CHANA SURYA		071320	20.00	600.00	11,000.00	0.00	66,000.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0						
			Total	32	959.700	Total	 	93,876.00
Other Charges MAZDOORI 134.40					Other Ch. CGST TA SGST TA	X		134.00 0.00 0.00
			Net Amour		unt	nt 94,010.00		
Amoun	In Words Rupees Ninety Four Thousand Ten Only.							<u> </u>
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320					Value	Value	Value 0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE			0.076+3031 0.076		93,876.00	0.00		
Rema	nrks:							

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