## **BILL OF SUPPLY**

	DILL	JI SUFFL	• •				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6910		22/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order No.			ate	
Phone: 9828777778		Truck No		_		rms Of Pay	
		- 1-b D		No.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2	2 /00/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J						2 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
DINESH OVERSEAS RAJDHANI MANDI	- 1 00						JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code: 08						
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	1711P	Broker <b>D</b>	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA		07133300	50.00	1,492.10	13,000.00	0.00	193,973.00
CHITRA 30.0,29.6,29.8,29.7,29.8,29.7,29.8,29.8,29.5,30.0,2,30.0,30.0,29.9,29.9,29.9,29.8,30.0,29.9,30.0,29.9,29.7,29.9,20,30.0,29.7,30.0,29.8,29.7,29.7,29.7,29.6,30.0,29.8,30.0,29.8,29.7,29.8,29.7,29.8,29.7,30.0,30.0,29.8,29.7,30.0,29.8,29.7,30.0,30.0	29.9,30. 0,30.0,30						
		Total	50	1,492.100	Total	1	193,973.00
Other Charges		1		Other Cha			230.00
MAZDOORI	CGST TAX			-	-		
230.00			SGST TAX	Κ		0.00	
			Net Amou	ınt		194,203.00	
Amount In Words Rupees One Lakh Ninety Four Thousand To	wo Hundr	ed Three Onl	y.				,
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value
IFSC :UTIB0003121	0713330	0 CGST 0.0%+SGST 0.0% 1		193,973.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 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