## **BILL OF SUPPLY**

		DILL	JI SUFFL	- '				- 119.110.1	
K.R.	SALES CORPORATION		Invoice No.	SL/2	24-25/9173		24/10	/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			
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2	4 /10/2024	
Buyer	I: 08AATFK1677J1ZN Pan No : AATFK1677	J	Despatch T	brough		Delivery			
GANDHI BROTHERS PRATAPGARH			KAMAL GOODS			_	_		
		Code : 08				<u> </u>			
GSTIN	: UnRegistered		Broker DL RAKESH KHUTETA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA		0713350	50.00	1,477.40	7,800.00	0.00	115,237.20	
	25.7,30.0,27.4,29.7,30.0,30.0,29.5,29.3,29.7,29.2,29.5,30,30.0,29.6,30.0,30.0,30.0,30.0,30.0,29.4,30.0,30.0,30.0,29.7,29.8,30.0,29.6,29.4,30.0,28.6,28.7,30.0,29.2,29.6,29.8,0,29.8,30.0,29.7,30.0,29.3,29.8,29.7,29.4,29.7,29.4,29.8	29.8,29. ,29.2,29							
			Total	50	1,477.400	Total		115,237.20	
			Ιυιαι	50	Other Cha			829.80	
Other	Charges DRI THELIBHADA		CGST TAX			-	_		
230.00					SGST TAX			0.00	
		Net Amou		nt 116,067.00					
Amount	t In Words Rupees One Lakh Sixteen Thousand Sixty S	Seven On	ly.						
Our Bankers :		HSN Cod			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  071335		0710050			Value	Value	Value		
		0713330	od31 (	0.0 /o+3GC	31 0.078	115,237.20	0.00	0.00	
Rema	urks:								

Terms:	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