BILL OF SUPPLY

	DILL C	/ JUFFL					
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14743		23/02/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	₹	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Pay	
				J14GF6367			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2:	3 /02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					ļ		0 / 02 / 2024
Buyer		Despatch TI	Despatch Through		Delivery	Delivery Station	
YASH VIJAY AND COM MANDI	. 00						JAIPUR
JAIPUR State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker DL HARISH KUMAR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	15.00	450.00	10,500.00	0.00	47,250.00
RAJHANS 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0).0,30.0						
		Total	15	450	Total		47,250.00
		Total		Other Cha			243.00
Other Charges MAZDOORI THELIBHADA				CGST TA	•		0.00
				SGST TAX			0.00
				Net Amou			47,493.00
Amount In Words Rupees Forty Seven Thousand Four Hundre	d Ninety	Three Only.		HOL AIIIO			47,433.00
Our Bankers:	HSN Cod		orintion		Assessable	CGST	SGST
Our Bankers : AXIS BANK LTD A/C NO:921030045047359	HOIN OUC			Assessable /alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	071320	CGST 0.0%+SGST 0.0%			47,250.00	0.00	0.00
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