BILL OF SUPPLY

	DILL O	I JUFFL	• •					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7836		17/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	٦ (Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					17	/09/2024	
			Despatch Through		_	Delivery Station		
J K AND SONS SARDHARSHAR			SH	ARAN TRAN		SARL	HARSEHER	
SHARDARSHAR State: Rajasthan Code: 08 Pincode: 331403								
GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6	015A	Broker DL MOTI CANVASSING AG			G AGENCY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA		0713350	1.00	30.00	7,800.00	0.00	2,340.00	
30.0								
		Total	1	30	Total		2,340.00	
Other Charges		Other Charges				17.00		
MAZDOORI THELIBHADA				CGST TAX			0.00	
4.60 12.00				Net Amou			2,357.00	
Amount In Words Rupees Two Thousand Three Hundred Fifty	Seven Or	nly.		THOU PHILOC			2,357.00	
Our Bankers : HSN Cod AXIS BANK LTD A/C NO:921030045047359 AXIS BANK LTD A/C NO:921030045047359		de Tax Description As Va		Assessable	CGST	SGST		
				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0%		2,340.00	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