BILL OF SUPPLY

	DILL	JI SUFFL					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5926		03/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No			rms Of Payr		
	1			IP85CT1298			CREDIT
State : Rajasthan State Code : 08		Despatch D	ocument	No:	Dated		100/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/08/2024
Buyer		Despatch Through		Delivery	Station		
NAVNEET ENTERPRISES MURLIPURA							JAIPUR
	Code: 08						
Pincode: 302013 GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG7	7431P	Broker D	L SHUBH	IAM BROKAF	₹		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	470.00	14,100.00	7,300.00	0.00 1	1,029,300.00
SILVER WINE			,				
14100.0/470			.			ı	
						ı	
			,				
			,				
		Total	470	14,100	Total	1,0	029,300.00
Other Charges				Other Cha	rges		2,162.00
MAZDOORI	CGST TAX			(0.00	
2162.00			SGST TAX	(0.00	
	Net Amour		nt 1,031,462.00				
Amount In Words Rupees Ten Lakh Thirty One Thousand Fo	our Hundre	d Sixty Two	Only.	L			
Our Bankers :	HSN Coc				Assessable	CGST	SGST
	11014 000			/alue	Value	Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0 CGST 0.0%+SGST 0.0% 1,0		029,300.00	0.00	0.00	
				,20,001111			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:							

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