## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14651	Dated	21/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J18GB5017		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	-	Despatch D	ocument	No:	Dated	2.4	/02/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							L /02/2024
Buyer		Despatch T	hrough		Delivery	Station	DEEC
<b>DEEG</b> State : Rajasthan	Code : 08						DEEG
Pincode: 321203	Joue . 00						
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker <b>D</b>	L HARIS	H KUMAR	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL  Jj		07139090	100.00	3,000.00	13,600.00	0.00	408,000.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 0,30.0,3 .0,30.0, 0.0,30.0						
		Total	100	3,000			408,000.00
Other Charges				420.00 0.00			
MAZDOORI 420.00			SGST TAX			0.00	
420.00			Net Amount		408,420.00		
Amount In Words Rupees Four Lakh Eight Thousand Four Hu	ındred Tw	enty Only.					-100,720.00
Our Bankers :	HSN Cod	de Tax Des	cription	,	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				/alue	Value	Value	
				408,000.00	0.00	0.00	
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