## **BILL OF SUPPLY**

	DILL O	I JUFFL					
K.R. SALES CORPORATION	<u>_</u>	nvoice No.	SL/2	24-25/8000	Dated	20/09	/2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778	٦	Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	1	Despatch D	ocument	No:	Dated	_	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							0 /09/2024
Buyer	]	Despatch Through  BHARATRI TRANSPORT			Delivery		···TNCONTVA
PARAS KIRANA STORE HINGONIYA HINGONIYA State : Rajasthan	Code : 08	Þп	AKAIKI	IKANSPUK			HINGONIYA
TINGUNITA State : Rajastilati							
GSTIN: UnRegistered	-	Broker DL TARA CHAND					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA R ASWAMEG 30.0		07132000	1.00	30.00	7,500.00	0.00	2,250.00
		Total	1	30	Total		2,250.00
Other Charges				Other Cha			28.00
MUDDAT MAZDOORI THELIBHADA				CGST TAX			0.00
11.25 4.60 12.00				SGST TAX	(		0.00
				Net Amou	nt		2,278.00
Amount In Words Rupees Two Thousand Two Hundred Seve	nty Eight C			1			
AXIS BANK LTD A/C NO:921030045047359				ssessable /alue	CGST Value	SGST	
		0 CGST 0.0%+SGST 0.0%			2,250.00	0.00	Value 0.00
					<u> </u>	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