BILL OF SUPPLY

	DILL (JI JUPPL	- '				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6968		23/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Pay	
				J14GK9666			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	22	/08/2024
	: AATFK1677J						/00/2024
Buyer		Despatch T	hrough		Delivery	Station	
TRIVANI AND CO RAJDHANI MA							JAIPUR
JAIPUR State : Rajastha	an Code : 08						
Pincode: 302013 GSTIN: 08AJNPM9859P1ZV PAN	No. AJNPM9859P	Broker [DL SANTO	SH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA		07133300	10.00	268.40	8,800.00	0.00	23,619.20
DOLLAR							
26.5,27.4,27.1,29.4,24.0,24.7,25.7,26.8,3	28.8,28.0						
		Total	10	268.400	Total	·	23,619.20
Other Charges				Other Cha	rges		45.80
MAZDOORI				CGST TAX	<		0.00
46.00				SGST TAX	<		0.00
				Net Amou	ınt		23,665.00
Amount In Words Rupees Twenty Three Thous					20,000.00		
Our Bankers:	HSN Co	de Tax Des	scription	,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 0713330		0 CGST 0.0%+SGST 0.0%		23,619.20	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 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