BILL OF SUPPLY

·/ D							- · ·			
				Invoice No. SL/23-24/16257				Dated 18/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State :	: Rajasthan State Code : 08		Despatch Document No:			Dated	Dated			
	N: 08AATFK1677J1ZN Pan No: AATFK1677J	J						18	/03/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
VARDHMAN DEELS KOTA				LALGOLDEN TRANSPORT			Т		KOTA	
KOTA State: Rajasthan Code: 08										
Pincod		-	D 1							
GSTIN		60J	Brok	T		NAND MORI	DANI	COT		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		0713	3300	25.00	750.00	10,000.00	0.00	75,000.00	
	Silwar Jet									
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 0.0								
	<u> </u>		Total		25		Total		75,000.00	
	Charges					Other Cha	-		405.00	
MAZDOORI THELIBHADA						SGST TAX			0.00	
105.00	0 300.00									
						Net Amou	int		75,405.00	
	t In Words Rupees Seventy Five Thousand Four Hundre	1								
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		HSN Cod	V		Assessable	CGST	SGST			
		0710000			/alue	Value	Value			
		07133300			75,000.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		I								
		I								
		I								
		I								
Remarks:										

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory