## **BILL OF SUPPLY**

		DILL	<i>7</i> 1	<i>)</i>	•					
K.R.	SALES CORPORATION		Invoid	e No.	SL/23	3-24/14866		26/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date				
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State :	Rajasthan State Code: 08		Desp	atch D	ocument	No:	Dated	-	. /02/2024	
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677	'J							5 /02/2024	
Buyer				Despatch Through			Delivery Station			
BHOJRAJ INDRACHAND SARDHARSAHAR			SHARAN TRAN.				l.	SARDHARSEHER		
•	State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL MOTI CANVASSING AGENCY							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA DOLLAR 30.0,30.0		071	320	2.00	60.00	10,000.00	0.00	6,000.00	
			Total		2	60	Total		6,000.00	
Othor	Chargos		· Jiai			Other Cha			32.00	
Other Charges MAZDOORI THELIBHADA			CGST TAX			-				
8.40 24.00					SGST TA			0.00		
			Net Amou			ınt				
Amount	In Words Rupees Six Thousand Thirty Two Only.									
Our Bankers:  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  HSN Co.  071320				Assessable	CGST	SGST				
		07/000				Value	Value	Value		
		0/1320		CGST 0.0%+SGST 0.0%		6,000.00	0.00	0.00		
Rema	urks:									

<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