BILL OF SUPPLY

		DILL C	<i>,</i>	<u> </u>						
K.R. SALES CORPORATION			Invoice No. SL/24-2		24-25/3421	Dated	Dated 10/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No RJ14GF8588				Mode/Terms Of Payment CREDIT			
	: Rajasthan State Code : 08 J : 08AATFK1677J1ZN Pan No : AATFK1677		Despatch Document No:			Dated	Dated 10 /06/2024			
Buyer			Despatch Through			Delivery Station				
_	DHAR LAL NARESH KUMAR SHRI GANGANAGAI		_ 00						NGANAGAR	
	State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL HARISH KUMAR							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA GARM MAUSAMI 1500.0/50		0713	32000	50.00	1,500.00	7,500.00	0.00	112,500.00	
2	KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.	0713	32000	48.00	1,440.00	7,500.00	0.00	108,000.00	
			Tota	l	98	2,940	Total		220,500.00	
Other Charges							412.00			
MAZDOORI						CGST TA			0.00 0.00	
411.60										
Amount	t In Words Rupees Two Lakh Twenty Thousand Nine H	dundred T	[welve	Only		Net Amot	ant		220,912.00	
	·				ariation	T	A - -	CCCT	CCCT	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co			· · · · · · · · · · · · · · · · · · ·			Assessable Value	CGST Value	SGST Value		
		0713200	00	CGST 0.0%+SGS		ST 0.0%	220,500.00	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