BILL OF SUPPLY

	DILL	JI JUFFL	• •					
K.R. SALES CORPORATION	L	Invoice No.	SL/23	3-24/15525		07/03/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	′J						/03/2024	
Buyer		Despatch Through			•	Delivery Station		
JAY AMBAY TRADERS ALWAR		JAY LAXMI GOLDEN ALWAR			R ALWAR			
. State : Rajasthan C	Code : 08							
GSTIN: 08AAPFJ3343N1ZT		Broker DL SANTOSH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR		0713100	15.00	397.60	4,400.00	0.00	17,494.40	
FIVE STAR 24.7,26.6,26.5,26.6,26.6,26.6,26.7,26.6,26.7,26.6,2 ,26.8,26.7	6.6,26.7							
		Total	15	397.600	Total		17,494.40	
Other Charges		Total		Other Cha			242.60	
MAZDOORI THELIBHADA				CGST TAX	•		0.00	
63.00 180.00				SGST TAX			0.00	
				Net Amou	nt		17,737.00	
Amount In Words Rupees Seventeen Thousand Seven Hundr								
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	HSN Cod	de Tax Des	cription		Assessable /alue	CGST Value	SGST	
	0713100			17,494.40	0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				.,				
Remarks:								

Terms:	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