BILL OF SUPPLY

	DILL (JI JUFFL	. !				
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9267	Dated	25/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR JAIPUR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	
				J23GC7841	ļ		CREDIT
State : Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	25	(10/2024
	: AATFK1677J				ļ		/10/2024
Buyer	Despatch Ti	hrough		Delivery	Station	271/4 D	
PAWAN TRADING CO SIKAR							SIKAR
Sikar State : Rajasth Pincode : 332001	an Code : 08						
	I No. ACOPM8278L	Broker D	l Kishan	Lal Sharma			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30.0,30.0,30.0,30.	071320	41.00	1,230.00	11,100.00	0.00	136,530.00
		Total	41	1,230	Total	-	136,530.00
Other Charges				Other Cha	rges		189.00
MAZDOORI		CGST TAX				0.00	
188.60				SGST TAX	(0.00
				Net Amou	nt		136,719.00
Amount In Words Rupees One Lakh Thirty Six	Thousand Seven Hundr	ed Nineteen (Only.				100,1
Our Bankers :	HSN Co	ı		Δ	ssessable	CGST	SGST
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		Va		alue	Value	Value	
				136,530.00	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