BILL OF SUPPLY

		DILL	л зогг	<u>- '</u>				- 119.110.1
K.R.	SALES CORPORATION		Invoice No	. SL/2	24-25/9684		08/11/	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		Despatch	Document	No:	Dated		
	N: 08AATFK1677J1ZN Pan No: AATFK1677	'J					08	3 /11/2024
			Despatch Through			_	Delivery Station	
TARACHAND AND CO TONK			G	AMBHEER	TRANSPOR	Т		TONK
•	State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA		07134000	5.00	149.70	7,050.00	0.00	10,553.85
	30.0,30.0,29.7,30.0,30.0							
2	RAJMA		07133300	1.00	30.00	11,500.00	0.00	3,450.00
	MOTI							
3	30.0 CHAULA		0713350	1.00	29.50	8,000.00	0.00	2,360.00
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	29.5							
			Total	7	209.200	Total		16,363.85
Other Charges			· ota.		Other Cha			116.15
MAZDOORI THELIBHADA					CGST TA	-		0.00
32.20 84.00				SGST TA	X		0.00	
					Net Amou	ınt		16,480.00
Amoun	t In Words Rupees Sixteen Thousand Four Hundred E	ighty Only						
Our Bankers: HSN Cod AXIS BANK LTD A/C NO:921030045047359 0713400 IFSC:UTIB0003121 0713400		Va		Assessable Value	CGST Value	SGST		
				10,553.85	0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713330					3,450.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 07133		0713350	CGST 0.0%+SGST 0.0%		2,360.00	0.00	0.00	
Rema								

<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