BILL OF SUPPLY

	DILL	JI JUFFL	- '				- 11g.11c.
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6984		23/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite	
Phone: 9828777778		Truck No RJ14GG4553				rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		CKLDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7.I			·		23	3 /08/2024
Buyer		Despatch T	hrough		Delivery	Station	
YASH VIJAY AND COM MANDI		· 					JAIPUR
JAIPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker DL TARA CHAND					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	20.00	600.00	8,200.00	0.00	49,200.00
GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30.0		I				
2 KABULI CHANA		071320	11.00	330.00	11,800.00	0.00	38,940.00
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30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0			ı				
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		Total	31		Total		88,140.00
Other Charges			Other Charges CGST TAX			267.00 0.00	
MAZDOORI THELIBHADA				SGST TAX			0.00
142.60 124.00				Net Amou			
Amount In Words Rupees Eighty Eight Thousand Four Hund	red Seven	Only		Net Amou			88,407.00
Our Bankers:	HSN Cod	<u> </u>	ecription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07132000				/alue	Value	Value	
					49,200.00	0.00	0.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 071320		CGST 0.0%+SGST 0.0%		38,940.00	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