## **BILL OF SUPPLY**

	DILL C	/ JUFFL	<u> </u>				- 3
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16889	Dated	30/03/2	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay	ment
				J14GF8588			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	100 (2004
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/03/2024
Buyer	Despatch Through			Delivery	Delivery Station		
HARBANS LAL VINOD KUMAR SHRI GANGANAGAR						SHRI GA	NGANAGAR
-	ode : 08						
Pincode:         335001           GSTIN:         08AACPW1895R1ZN         PAN No. AACPW1	895R	Broker DL HARISH KUMAR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA MTP KMP		07132000	100.00	3,000.00	6,190.00	0.00	185,700.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30 ),30.0,3 .0,30.0, 0.0,30.0						
		Total	100	3,000	Total	-	185,700.00
Other Charges				Other Charges 420.00			420.00
MAZDOORI		CGST TAX 0.0			0.00		
420.00				SGST TAX	(		0.00
				Net Amou	nt	186,120.00	
Amount In Words Rupees One Lakh Eighty Six Thousand One	Hundred	Twenty Onl	у.				
Our Bankers:		de Tax Des	cription	A	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value	
				185,700.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:				<u> </u>			

<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