## **BILL OF SUPPLY**

	DILL	/ JUFFL	- '				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14851		26/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		DEE & 10700		rms Of Pay	
	_	Doonatah D		R55AJ8708	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	26	/02/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dalivani		, 02, 202 :
Buyer		Despatch T	_	ROADLINES	Delivery	Station	SINGHANA
MOHARILAL KASHIPRASAD SINGHANA			DANSAL	KUADLINE	•		SINGHANA
SINGHANA State : Rajasthan C Pincode : 333516	Code : 08						
GSTIN: 08AEUPC3507J1ZC PAN No. AEUPC3	507J	Broker D	L GOPIN	ATH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD DAL		07133100	4.00	120.00	11,000.00	0.00	13,200.00
ANARKALI							
30.0,30.0,30.0,30.0							
		Total	4	120	Total	<u> </u>	13,200.00
Other Charges				Other Cha			17.00
MAZDOORI				CGST TAX			0.00
16.80				SGST TAX			0.00
			Net Amou			13,217.00	
Amount In Words Rupees Thirteen Thousand Two Hundred S	Only.					10,217.00	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		V		/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		13,200.00	0.00	0.00	
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n 1				<u> </u>			
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