## **BILL OF SUPPLY**

			OI SUFF	<u>- '                                   </u>				
K.R.	SALES CORPORATION		Invoice No	,	3-24/14299		14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	Order No. Order Date				
Phone: 9828777778			Truck No	Truck No			rms Of Pay	ment CREDIT
State :	: Rajasthan State Code : 08		Despatch	Document	No:	Dated		
	•	: AATFK1677J						/02/2024
			Despatch	_		Delivery	Station	
GURU KIRPA TRADERS KOTA				AV	VTAR GOODS	<u> </u>		КОТА
KOTA	State: Rajastha	an Code : 08						
GSTIN	: UnRegistered		Broker	Broker DL JETHANAND MORDA				
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1	KALA MASOOR KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07134000	30.00	900.00	6,500.00	0.00	58,500.00
			Total	30		Total		58,500.00
Other Charges				l				486.00
MAZDOORI THELIBHADA				l	CGST TAX			0.00
126.00	0 360.00			l	Net Amou			
Amount In Words Rupees Fifty Eight Thousand Nine Hundred Eighty Six Only.								58,986.00
	Sankers :	HSN Co		escription		Assessable	CGST	SGST
	ANK LTD A/C NO:921030045047359					/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%		58,500.00	0.00	0.00		
Rema	 nrks:							

Terms:	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