BILL OF SUPPLY

		DILL	JI JUFFL					•	
K.R.	SALES CORPORATION		Invoice No.	SL/23	3-24/13840		06/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment CASH				
State :	: Rajasthan State Code : 08		Despatch D	Ocument	No:	Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677	J						6 /02/2024	
			Despatch Through			Delivery Station		071150	
Cash	State : Rajasthan C	Code : 08		моніт	TRANSPOR	Г		OTHER	
	State : Rajdstildii — O	.oue . 00							
GSTIN	: Unknown		Broker SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		07132000	1.00	30.00	70.00	0.00	21.00	
	30.0								
			Tatal		20	Tatal		01.00	
0.1			Total	1	Other Cha	Total		21.00 16.00	
Other Charges MAZDOORI THELIBHADA			CGST TAX				<u> </u>		
4.20 12.00				SGST TAX			0.00		
				Net Amou	ınt		37.00		
Amount	t In Words Rupees Thirty Seven Only.								
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Assessable	CGST	SGST			
					/alue				
		0 CGST 0.0%+SGST 0.0%			21.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
D.									
Rema	ITKS:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory