## **BILL OF SUPPLY**

		DILL \	J. 00111	- '				
K.R. SALES CORPORATION			Invoice No.	SL/23	3-24/13669	<b>p</b> Dated	03/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date			ite		
Phone: 9828777778			Truck No Mode/Terms Of Paymen			ment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch [	Document	No:	Dated	03	3 /02/2024
Buyer			Despatch Through Delive			Delivery	Station	
	RADING CO SURAJPOLE							JAIPUR
JAIPU Pincod		Code: 08						
GSTIN		035K	Broker I	OL HARIS	H KUMAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RR		071320	2.00	59.70	8,000.00	0.00	4,776.00
2	30.0,29.7 KABULI CHANA EAGLE		071320	10.00	300.00	7,700.00	0.00	23,100.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	071320 Total	20.00	959.700 Other Ch	arges	0.00	92,076.00 134.00
MAZDOORI					SGST TA			0.00
134.40				Net Amour				92,210.00
Amoun	In Words Rupees Ninety Two Thousand Two Hundre	d Ten On	lv.		Not Allio			92,210.00
	ankers:	HSN Co	<u> </u>	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359			· · · · · · · · · · · · · · · · · · ·		Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 0.0%+SGST 0.0%		92,076.00	0.00	0.00	
Rema	rks:							

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