## **BILL OF SUPPLY**

		DILL	JI JUFFL	- '				- 119.1151
K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/1287</b>					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State :	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							18	/04/2024
Buyer			Despatch Through			Delivery Station		
MITTAL ENTERPRISES GURGAON					R S COL	D		HARYANA
<b>GURGAON</b> State : Haryana Code : 06								
Pincod GSTIN		966R	Broker [	DL HEMAN	IT SINGHAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR		0713100	50.00	1,500.00	5,000.00	0.00	75,000.00
	White 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30						
			Total	50	1,500	Total		75,000.00
Other Charges			Other Charges				210.00	
MAZDOORI					CGST TAX			0.00
210.00					SGST TAX			0.00
Amount In Words Burgers Seventy Five Thousand Two Hundred Top O			nlv	Net Amount 75,210.0				
Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.							0007	
Our Bankers:  AVIS BANK LTD A/C NO:03103004E0473E0		· · · · · · · · · · · · · · · · · · ·		Assessable /alue	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 0713100			IGST 0.0%			75,000.00	0.00	0.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
C ISTITIPE TEXT TO THE TOTAL TOTAL TOTAL TEST OF THE STATE OF								
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