## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9034	Dated	19/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:		Dated 19		/10/2024	
Buyer	Despatch Through			Delivery Station			
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPU	R		DEEG
<b>DEEG</b> State : Rajasthan <b>Pincode :</b> 321203	Code : 08						
	ADDPM5053B	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA RO		071320	30.00	900.00	11,100.00	0.00	99,900.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	30	900	Total		99,900.00
Other Charges MAZDOORI THELIBHADA	CGST TAX 0.00			498.00 0.00			
138.00 360.00						0.00	
Amount In Words Rupees One Lakh Three Hundred	Ninety Eight Only.			Net Amot			100,398.00
Our Bankers :	HSN Cod		scription	L	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		V		/alue	Value	Value	
				99,900.00	0.00	0.00	
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