

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/23-24/14310		Dated 14/02/2024			
		Order No.		Order Date			
		Truck No RJ29GA1298		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2024			
Buyer ROSHANLAL & BROTHERS DEEG		Despatch Through		Delivery Station DEEG			
DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA DAIMAND 3000.0/100	07132000	100.00	3,000.00	6,500.00	0.00	195,000.00
2	TUAR DALL/ARHAR DALL TARA SUPER 2550.0/85	07139090	85.00	2,550.00	13,700.00	0.00	349,350.00
		Total	185	5,550	Total	544,350.00	
Other Charges MAZDOORI 777.00				Other Charges 777.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 545,127.00			
Amount In Words Rupees Five Lakh Forty Five Thousand One Hundred Twenty Seven Only.							
Our Bankers : 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		195,000.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		349,350.00	0.00	0.00
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory