BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14352	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	14	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPU	R		DEEG	
DEEG State : Rajasthan C Pincode : 321203	Code : 08							
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	5053B	Broker S	ELF		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL ONLY ONE		07139090	25.00	750.00	15,000.00	0.00	112,500.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0							
		Total	25	750	Total	,	112,500.00	
Other Charges					405.00			
MAZDOORI THELIBHADA 105.00 300.00			SGST TAX			0.00		
		Net Amount			ınt	112,905.00		
Amount In Words Rupees One Lakh Twelve Thousand Nine H	lundred Fi	ive 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				Assessable Value	CGST Value	SGST		
				112,500.00	0.00	Value 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