BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No	SL/2	24-25/4624	Dated	09/07/2	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: AATFK1677J		Despatch [Document	No: 218788	Dated	09	/07/2024
Buyer			Γhrough		Delivery	Station	
ROSHANLAL & BROTHERS DEEG		ROSHA	N TRANS	BHARATPU	R		DEEG
DEEG State : Rajasthan Co	ode : 08						
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM50	053B	Broker \$	SELF				
IRN No f249f0184ff5b7c86af81332b8e59f47a2610dcb7e 5769958c9d6c4f07f20fee		ACK No 172415375779907 Date: 7/11/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA KERI 1500.0/50		07132000 Total	50.00 50		6,300.00	0.00	94,500.00
Other Charges MAZDOORI THELIBHADA			•			810.00 0.00	
210.00 600.00				SGST TA			0.00
			Net Amount 95,310.00			95,310.00	
Amount In Words Rupees Ninety Five Thousand Three Hundre		<u> </u>					
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 Cod 0713200		V		Assessable Value	CGST Value	SGST	
				94,500.00	0.00	Value 0.00	
Remarks:		•		<u> </u>			

<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