BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6961	Dated	23/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GC8362				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/00/0004	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/08/2024	
Buyer		Despatch Through			-	Delivery Station		
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPUI	R		DEEG	
DEEG State : Rajasthan C	Code : 08							
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	100.00	3,000.00	8,100.00	0.00	243,000.00	
GARM MOSHMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30),30.0,3 .0,30.0, 0.0,30.0							
		Total	100	3,000			243,000.00 460.00	
Other Charges MAZDOORI	Other Charges CGST TAX			-	0.00			
460.00			SGST TAX	<		0.00		
			Net Amou	ınt	243,460.00			
Amount In Words Rupees Two Lakh Forty Three Thousand Fo	our Hundi	red Sixty Only	у.					
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0% 2		243,000.00	0.00	0.00		
Remarks:								
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<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