BILL OF SUPPLY

			-					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7070		24/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	1 /08/2024	
Buyer		Doopotob T	hrough		Delivery	Station		
		Despatch Through ROSHAN TRANS BHARATPUR			_	-		
ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan C	Code : 08			2117(10)(11)				
Pincode: 321203	Jude : 44							
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	6053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA MAA REWA		071320	19.00	570.00	11,800.00	0.00	67,260.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
2 RAJMA		07133300	21.00	626.10	10,500.00	0.00	65,740.50	
SAHI 29.8,29.8,30.0,30.0,28.8,29.7,29.8,29.7,29.8,30.0,30.0,30.0,30.0,29.8,29.7,29.8,29.9,29.8,30.0,30.0,29.7	0.0,30.0							
		Total	40	1,196.100	Total		133,000.50	
Other Charges				Other Cha	ırges		664.50	
MAZDOORI THELIBHADA	CGST TAX							
184.00 480.00			SGST TA	X		0.00		
		Net Amou			ınt	nt 133,665.00		
Amount In Words Rupees One Lakh Thirty Three Thousand S	ix Hundre	d Sixty Five	Only.					
Our Bankers:	HSN Cod	le Tax Des	cription		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 0713:				Value	Value	Value		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		67,260.00 65,740.50	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