BILL OF SUPPLY

					•				
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/3877		20/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order			Order Da	Date		
Phone: 9828777778			Truck No RJ29GA3779				Mode/Terms Of Payment CREDIT		
State : Rajasthai GSTIN : 08AATI		de: 08 Pan No: AATFK167 7	7.J	Despatch D	Document	: No:	Dated	20	/06/2024
Buyer			Despatch T	hrough		Delivery	Station		
	& BROTHERS	DEEG			3				DEEG
DEEG			Code: 08						
Pincode: 3212				Broker \$	SELF				
GSTIN: 08AE	DPM5053B1ZX	PAN No. ADDPM	5053B	Diokei C	,	T			
SNo. Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHA	AV			07132000	50.00	1,500.00	6,300.00	0.00	94,500.00
,30.0,30.0, 0,30.0,30.	.30.0,30.0,30.0,30.0,3 0,30.0,30.0,30.0,	0.0,30.0,30.0,30.0,30.0,3 0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,	30.0,30.),30.0,30						
				Total	50	1,500	Total		94,500.00
Other Charges			ı	Other Charges 210.0				210.00	
MAZDOORI			CGST TAX				0.00		
210.00						SGST TA			0.00
						Net Amou	unt		94,710.00
	Rupees Ninety Four	Thousand Seven Hund							
Our Bankers: AVIS BANK LTD A/C NO:03103004E0473E0			·		Assessable Value	CGST Value	SGST Value		
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			0 CGST 0.0%+SGST 0.0%		94,500.00	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