BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice No	. SL/2	24-25/1564	Dated	24/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch	Document	No: 21095 5	Dated	24	/04/2024
Buyer			Despatch ³	•		Delivery	Station	
ROSHANLAL & BROTHERS DEEG			ROSHA	N TRANS	BHARATPU	R		DEEG
DEEG State: Rajasthan Code: 08 Pincode: 321203								
GSTIN	: 08ADDPM5053B1ZX PAN No. ADDPM50	053B	Broker	SELF		T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133300	20.00	600.00	10,500.00	0.00	63,000.00
	SILWAR JET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0						
2	KALA CHANA		07132000	9.00	225.00	5,400.00	0.00	12,150.00
	S DANA 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,							
	23.0/23.0/23.0/23.0/23.0/23.0/23.0/23.0/							
			Total	29	Other Cha			75,150.00 470.00
Other Charges MAZDOORI THELIBHADA						0.00		
121.80 348.00					SGST TAX			0.00
			Net Amount				75,620.00	
Amount	In Words Rupees Seventy Five Thousand Six Hundred	d Twenty	Only.					
Our Bankers:		de Tax De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330				/alue 63,000.00	Value 0.00	Value 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713200				12,150.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Rema	rks:		•					

<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