BILL OF SUPPLY

K.R. SALES CORPORATION	lı	nvoice No.	SL/23	3-24/14420	Dated	15/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R C	Order No.			Order Da	Order Date		
Phone: 9828777778	Т	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKLDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					15	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPU	R		DEEG	
	Code : 08							
Pincode: 321203 GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	6053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR KHANA KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07134000	20.00	600.00	6,500.00	0.00	39,000.00	
	-	Total	20	600	Total		39,000.00	
Other Charges	1			Other Cha			324.00	
				CGST TA	CGST TAX 0.00			
84.00 240.00				SGST TA	X		0.00	
				Net Amou	ınt		39,324.00	
Amount In Words Rupees Thirty Nine Thousand Three Hundre								
		ISN Code Tax Descriptio			Assessable Value	CGST Value	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	07134000			39,000.00	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