BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6960	Dated	23/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No	R	J14GC8362		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	23	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
ROSHANLAL & BROTHERS DEEG		ROSHA	N TRANS	BHARATPU	₹		DEEG
DEEG State : Rajasthan C Pincode : 321203	Code : 08						
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	5053B	Broker \$	ELF		Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA		07132000	30.00	900.00	6,100.00	0.00	54,900.00
DAIMAND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 30.0,30.						
		Total	30	900			54,900.00
Other Charges MAZDOORI					138.00		
138.00			SGST TAX			0.00	
		Net Amount			55,038.00		
Amount In Words Rupees Fifty Five Thousand Thirty Eight Or	nly.		J				
Our Bankers:				Assessable /alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				54,900.00	0.00	Value 0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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