BILL OF SUPPLY

K.R. SALES CORPORATION	Inv	oice No.	SL/2	4-25/8071	Dated	21/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	De	spatch D	ocument	No:	Dated	21	/09/2024	
Buyer	De	spatch T	hrough		Delivery	Station		
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS I	BHARATPU	R		DEEG	
DEEG State : Rajasthan Code	: 08							
Pincode: 321203 GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B1ZX	B Br	oker S	ELF					
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA KABULIWALA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	80.0	071320	30.00	900.00	11,600.00	0.00	104,400.00	
	То	tal	30	900	Total		104,400.00	
Other Charges		Other Charg			-			
MAZDOORI THELIBHADA		CGST TAX SGST TAX						
138.00 360.00		Net Amou						
Amount In Words Rupees One Lakh Four Thousand Eight Hundre	d Ninetv					nt 104,898.00		
	N Code	Tax Des		T.	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		V			/alue	Value	Value	
				104,400.00	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