BILL OF SUPPLY

			-				
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14530	Dated	17/02/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch De	ocument	No:	Dated	17	/02/2024
		Doopotob Th	arauah		Delivery	Station	
Buyer ROSHANLAL & BROTHERS DEEG		Despatch Through ROSHAN TRANS BHARATPUR			_	Delivery Station DEEG	
	Code : 08	ROSHAR		DITAINATI O			
Pincode: 321203	J000 . 11						
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	6053B	Broker SI	ELF		T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD SABUT		0713	25.00	750.00	6,100.00	0.00	45,750.00
M DAIMAND 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
,,,,,,,,							
		Total	25	750	Total		45,750.00
Other Charges		· Otal	23	Other Cha			634.00
Other Charges MUDDAT MAZDOORI THELIBHADA	CGST TAX			-	0.00 0.00		
228.75 105.00 300.00			SGST TAX			0.00	
	Net Amou			ınt			
Amount In Words Rupees Forty Six Thousand Three Hundred	l Eighty Fo	our Only.					•
Our Bankers:	HSN Cod	le Tax Des	cription		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				Value	Value	Value	
		CGST 0.0%+SGST 0.0%			45,750.00	0.00	0.00
	<u> </u>						
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory