

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/7492		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No RJ14GC8267		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer ROSHANLAL & BROTHERS DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station DEEG			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 2250.0/75	07132000	75.00	2,250.00	8,200.00	0.00	184,500.00
2	KABULI CHANA KABULIWALA 1500.0/50	071320	50.00	1,500.00	11,700.00	0.00	175,500.00
3	KABULI CHANA RAJHANS 750.0/25	071320	25.00	750.00	14,300.00	0.00	107,250.00
4	KALA MASOOR ABC 450.0/15	07134000	15.00	450.00	6,800.00	0.00	30,600.00
5	KALA CHANA M VIRAT 750.0/25	07132000	25.00	750.00	6,100.00	0.00	45,750.00
		Total	190	5,700	Total	543,600.00	
Other Charges MAZDOORI 874.00				Other Charges 874.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 544,474.00			
Amount In Words Rupees Five Lakh Forty Four Thousand Four Hundred Seventy Four Only.							
Our Bankers : 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07132000	CGST 0.0%+SGST 0.0%	230,250.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	282,750.00	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	30,600.00	0.00	0.00	
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory