BILL OF SUPPLY

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K.R.	SALES CORPORATION	_	Invoice I		SL/23	3-24/15013		28/02/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	ite		
Phone: 9828777778			Truck No					Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08		Despato	ch Do	ocument	No:	Dated			
	N: 08AATFK1677J1ZN Pan No: AATFK1677	J	I					28	/02/2024	
Buyer			Despatch Through			Delivery	Station			
ROSHANLAL & BROTHERS DEEG			ROSHAN TRANS BHARATPUR				t		DEEG	
DEEG State: Rajasthan Code: 08										
Pincod GSTIN		OEOD	Broker SELF							
		Jose						COT		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		0713330	00	10.00	300.00	9,500.00	0.00	28,500.00	
	SILWAR JET 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		I							
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			Total	+	10	300	Total		28,500.00	
Other	Charges					Other Char			162.00	
MAZDOO			CGST TAX			•		0.00		
42.00						SGST TAX			0.00	
42.00 120.00			Net Amount							
Amoun	t In Words Rupees Twenty Eight Thousand Six Hundre	d Sixty T	wo Only.						20,002.00	
				cription	<u></u>	Assessable	CGST	SGST		
Our Bankers: HSN Cod AXIS BANK LTD A/C NO:921030045047359 0713330 IFSC:UTIB0003121 0713330		I ION OCC			/alue	Value	Value			
		0 CGS	0 CGST 0.0%+SGST 0.0%			28,500.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								1		
OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		1								
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Rema	ırks:									

<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