BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9305	Dated	26/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.	der 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 D	ocument	No:	Dated	26	/10/2024	
Buyer		Despatch T	_		Delivery	Station		
ROSHANLAL & BROTHERS DEEG		ROSHAN	TRANS	BHARATPU	R		DEEG	
DEEG State : Rajasthan C Pincode : 321203	Code : 08							
GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5	053B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	10.00	294.50	9,500.00	0.00	27,977.50	
SHAHI								
29.3,29.4,29.6,29.4,29.1,29.5,29.6,29.6,29.5,29.5								
		Total	10	294.500			27,977.50	
Other Charges				Other Cha	•		166.50	
MAZDOORI THELIBHADA			CGST TA			0.00		
46.00 120.00			SGST TA			0.00		
Amount In Words Rupees Twenty Eight Thousand One Hundr	red Forty I	Four Only.		Net Amou	ınt		28,144.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 0713330		0 CGST 0.0%+SGST 0.0%		27,977.50	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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Remarks:		· ·					<u></u>	

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