BILL OF SUPPLY

K.R. SALES CORPORATION		Invoid	e No.	SL/2	24-25/7482	2 Dated	05/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.				Order Da	Order Date		
Phone: 9828777778		Truck	No	R	J14GL562		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Desp	atch D	ocument	No:	Dated	05	5 /09/2024	
Buyer		Despatch Through			Delivery	Delivery Station			
GUPTA DAL MILLS ALIGARH ALIGARH State : Uttar Pradesh	Code : 09							71220712	
Pincode : 202001	-	- ·							
GSTIN: 09ABOPG8156C1ZI		Brok	Broker DL SHUBHAM BROKAR						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071	320	100.00	3,000.00	15,950.00	0.00	478,500.00	
GOPIKISHAN									
3000.0/100									
		Total		100	3 000	Total		478,500.00	
Other Charges		· otal		100	Other Cha			460.00	
MAZDOORI					CGST TA	-		0.00	
460.00					SGST TA	X		0.00	
					Net Amo	unt		478,960.00	
Amount In Words Rupees Four Lakh Seventy Eight Thousand	Nine Hu	ndred	Sixty C	Only.					
Our Bankers :	HSN Cod	de T	ax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		1007 0 00/			Value	Value	Value		
		IGST 0.0% 4			478,500.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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