

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/5759</b>		Dated <b>30/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ05GA8651</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /07/2024</b>			
<b>Buyer</b> <b>SHRI GOVERDHAN TRADERS MATHURA</b> MATHURA State : Uttar Pradesh Code : 09 Pincode : 281004 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N		Despatch Through		Delivery Station <b>MATHURA UP</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA R O 4500.0/150	071320	150.00	4,500.00	10,200.00	0.00	459,000.00
		Total	<b>150</b>	<b>4,500</b>	Total	459,000.00	
<b>Other Charges</b> MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 459,690.00</b>			
Amount In Words <b>Rupees Four Lakh Fifty Nine Thousand Six Hundred Ninety Only.</b>							
<b>Our Bankers :</b> 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	
		071320	IGST 0.0%	459,000.00	0.00	0.00	
<b>Remarks:</b>							

## 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