

# 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/23-24/14541</b>		Dated <b>17/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2024</b>			
<b>Buyer</b> <b>SHRI NARAYANI TRADERS HATRASH</b> State : Uttar Pradesh Code : 09		Despatch Through <b>GIRRAJ FREIGHT CARRIER</b>		Delivery Station <b>HATHRAS</b>			
GSTIN : <b>09AOUPV1575K1ZW</b> PAN No. <b>AOUPV1575K</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SILWAR JET 29.9,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0	07133300	10.00	299.80	9,800.00	0.00	29,380.40
		Total	<b>10</b>	<b>299.800</b>	Total	29,380.40	
<b>Other Charges</b> MAZDOORI THELIBHADA 42.00 120.00				Other Charges 161.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 29,542.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Forty Two 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
		07133300	IGST 0.0%		29,380.40	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
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