

## 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/24-25/7177</b>		Dated <b>27/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP80FT8401</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /08/2024</b>			
<b>Buyer</b> <b>RAMKISHAN AND BROTHERS HATRAS</b>		Despatch Through		Delivery Station <b>HATHRAS</b>			
<b>HATRAS</b> State : Uttar Pradesh      Code : 09							
GSTIN : <b>09ACEPG5661P1Z3</b> PAN No. <b>ACEPG5661P</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M KERI 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,200.00	0.00	9,300.00
		Total	<b>5</b>	<b>150</b>	Total	9,300.00	
<b>Other Charges</b> MAZDOORI      MUDDAT 23.00      46.50				Other Charges      70.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,370.00</b>			
Amount In Words <b>Rupees Nine Thousand Three Hundred Seventy 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
		07132000	IGST 0.0%		9,300.00	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