

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/8143		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No UP81ET8119		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer GUPTA AND COMPANY HATHRAS		Despatch Through		Delivery Station UP			
State : Uttar Pradesh Code : 09 GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SILWAR COIN 6000.0/200	07132000	200.00	6,000.00	8,300.00	0.00	498,000.00
		Total	200	6,000	Total	498,000.00	
Other Charges MAZDOORI 920.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 498,920.00			
Amount In Words Rupees Four Lakh Ninety Eight Thousand Nine Hundred Twenty Only.							
<u>Our Bankers :</u> 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%		498,000.00	0.00	0.00
Remarks:							

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