

# 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/23-24/16302</b>		Dated <b>19/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GF6281</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /03/2024</b>			
<b>Buyer</b> <b>GUPTA AND COMPANY HATHRAS</b>		Despatch Through		Delivery Station <b>UP</b>			
State : Uttar Pradesh Code : 09 <b>GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 26.8,26.8,26.8,26.7,26.9,26.8,26.9,26.8,26.8,26.8,26.8,26.9,29.7,29.7,29.7,26.9,29.7,29.7,29.8,26.8,29.7,26.9,29.8,29.9,29.4,29.7,29.4,29.7,29.7,26.9,29.8,26.9,29.8,26.2,26.8,26.9,29.7,26.9,26.7,26.8,26.8,26.8,26.9,26.7,26.7,26.6,26.8,26.7,26.8,26.8,26.6,26.4,26.8,26.9,26.9,27.0,26.7,26.9,26.8,26.9,29.9,29.9,29.9,27.0,26.5,26.9,26.6,27.0,26.8,26.9,26.9,26.9,26.8,26.6,26.8,26.8,26.7,26.8,27.0,27.0,27.0,26.9,26.8,26.9,26.9,27.0,26.7	0713100	91.00	2,498.30	4,450.00	0.00	111,174.35
		Total	<b>91</b>	<b>2,498.300</b>	Total	111,174.35	
<b>Other Charges</b> MAZDOORI 382.20				Other Charges 382.65 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 111,557.00</b>			
Amount In Words <b>Rupees One Lakh Eleven Thousand Five Hundred Fifty Seven 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
		0713100	IGST 0.0%		111,174.35	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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