

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/24-25/7482		Dated 05/09/2024			
		Order No.		Order Date			
		Truck No RJ14GL5623		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /09/2024			
Buyer GUPTA DAL MILLS ALIGARH ALIGARH State : Uttar Pradesh Code : 09 Pincode : 202001 GSTIN : 09ABOPG8156C1ZI		Despatch Through		Delivery Station ALIGAD			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPIKISHAN 3000.0/100	071320	100.00	3,000.00	15,950.00	0.00	478,500.00
		Total	100	3,000	Total	478,500.00	
Other Charges MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 478,960.00			
Amount In Words Rupees Four Lakh Seventy Eight Thousand Nine Hundred Sixty Only.							
Our Bankers : 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%		478,500.00	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