

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/23-24/14681		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No RJ05GB8981		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer SHRI GOVERDHAN TRADERS MATHURA MATHURA State : Uttar Pradesh Code : 09 Pincode : 281004 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N		Despatch Through		Delivery Station MATHURA UP			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL JJ 4500.0/150	07139090	150.00	4,500.00	13,600.00	0.00	612,000.00
		Total	150	4,500	Total	612,000.00	
Other Charges MAZDOORI 630.00				Other Charges 630.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 612,630.00			
Amount In Words Rupees Six Lakh Twelve Thousand Six Hundred Thirty 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
		07139090	IGST 0.0%		612,000.00	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