

# 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/24-25/9551</b>		Dated <b>06/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP80FT8401</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /11/2024</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	KABULI CHANA KAJU BADAM 4020.0/134	071320	134.00	4,020.00	11,200.00	0.00	450,240.00
		Total	<b>134</b>	<b>4,020</b>	Total	450,240.00	
<b>Other Charges</b> MAZDOORI 616.40				Other Charges 616.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 450,856.00</b>			
Amount In Words <b>Rupees Four Lakh Fifty Thousand Eight Hundred Fifty Six 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	
		071320	IGST 0.0%	450,240.00	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