## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6971	Dated	23/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No UP81CT0224		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167</b>	7J	Despatch D	ocument	No:	Dated	23	3 /08/2024	
Buyer		Despatch Through		Delivery	Delivery Station			
GUPTA DAL MILLS ALIGARH  ALIGARH State: Uttar Pradesh	Code: 09						ALIGAD	
Pincode: 202001								
GSTIN: 09ABOPG8156C1ZI		Broker D	L SHUBH	AM BROKA	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	70.00	2,100.00	8,600.00	0.00	180,600.00	
CROWN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30. 0,30.0,30 .0,30.0,3							
		Total	70	2,100	Total		180,600.00	
Other Charges MAZDOORI 322.00			Other Char CGST TAX SGST TAX			0.00		
	Net Amou			ınt				
Amount In Words Rupees One Lakh Eighty Thousand Nine F	lundred Tv	venty Two O	nly.					
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 Cod 071320				Assessable Value	CGST Value	SGST		
				180,600.00	0.00	Value 0.00		
Remarks:								

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory