

# BILL OF SUPPLY

Original

| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |   | Invoice No. <b>SL/24-25/5173</b> |                 | Dated <b>19/07/2024</b>  |                  |            |            |
|---|---|----------------------------------|-----------------|--|------------------|------------|------------|
|   |   | Order No.                        |                 | Order Date   |                  |            |            |
|   |   | Truck No<br><b>RJ29GB0310</b>    |                 | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |   | Despatch Document No:            |                 | Dated<br><b>19 /07/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>JAWAHAR LAL AGARWAL DALL MILL AGRA</b><br>State : Uttar Pradesh Code : 09  |   | Despatch Through                 |                 | Delivery Station<br><b>AGRA</b>  |                  |            |            |
| GSTIN : <b>09AAMPA8286E1ZH</b> PAN No. <b>AAMPA8286E</b>  |   | Broker <b>DL HARISH KUMAR</b>    |                 |  |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                         | Qty             | Weight   | Rate             | GST Rate   | Amount     |
| 1   | RAJMA<br>CHITRA<br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07133300                         | 15.00           | 450.00   | 13,000.00        | 0.00       | 58,500.00  |
|   |   | Total                            | <b>15</b>       | <b>450</b>   | Total            | 58,500.00  |            |
| <b>Other Charges</b><br>MAZDOORI<br>69.00   |   |                                  |                 | Other Charges 69.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 58,569.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifty Eight Thousand Five Hundred Sixty Nine Only.</b>  |   |                                  |                 |  |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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 |
|   |   | 07133300                         | IGST 0.0%       |  | 58,500.00        | 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