

# 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/24-25/4731</b>		Dated <b>10/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>7109</b>		Dated <b>10 /07/2024</b>			
<b>Buyer</b> <b>GURU PRIYA TRADERS IGLAS</b>		Despatch Through <b>KANCHAN TRANS.</b>		Delivery Station <b>UP</b>			
<b>UP</b> State : Uttar Pradesh      Code : 09  <b>GSTIN :      UnRegistered</b>		Broker <b>DL KARAN BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SHALIMAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	13.00	390.00	7,400.00	0.00	28,860.00
		Total	<b>13</b>	<b>390</b>	Total	28,860.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 54.60      156.00				Other Charges      211.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      29,071.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Seventy One 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%	28,860.00	0.00	0.00	
<b>Remarks:</b>							

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