

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/24-25/9551		Dated 06/11/2024			
		Order No.		Order Date			
		Truck No UP80FT8401		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /11/2024			
Buyer GUPTA AND COMPANY HATHRAS		Despatch Through		Delivery Station UP			
State : Uttar Pradesh Code : 09 GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M		Broker DL HARISH KUMAR					
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	134	4,020	Total	450,240.00	
Other Charges MAZDOORI 616.40				Other Charges 616.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 450,856.00			
Amount In Words Rupees Four Lakh Fifty Thousand Eight Hundred Fifty Six 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
		071320	IGST 0.0%		450,240.00	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