BILL OF SUPPLY

K.R. SALES CORPORATI	ON		Invoice No.	SL/24	l-25/10329	Dated	26/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		-	Truck No	U	P80FP8401		rms Of Pay	ment CREDIT
State : Rajasthan State Coo GSTIN : 08AATFK1677J1ZN	de: 08 Pan No: AATFK1677		Despatch D	ocument	No:	Dated	26	/11/2024
Buyer			Despatch T	hrough		Delivery	Station	
GUPTA AND COMPANY HA								UP
. State	: Uttar Pradesh C	Code : 09						
GSTIN: 09ADFPG5873M1Z0	PAN No. ADFPG5	873M	Broker C	DL HARISI	H KUMAR	1		
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.ó,30.ó,30.ó,30.ó,30.ó,30.ó,3 ,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.	30.0,30. ,30.0,30 0,30.0,3 .0,30.0, 0.0,30.0	071320	100.00	3,000.00	11,000.00	0.00	330,000.00
			Total	100	3,000	Total	,	330,000.00
Other Charges					Other Cha	-		460.00
MAZDOORI 460.00		CGST TAX						
400.00					Net Amou			330,460.00
Amount In Words Rupees Three Lakh	Thirty Thousand Four H	lundred S	Sixty Only.					000, 100100
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 Coo	de Tax Des	e Tax Description		Assessable	CGST	SGST
		071220	ICCT 0	T 0.00/		Value	Value	Value
		071320	IGST 0	.070		330,000.00	0.00	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	