

# 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/24-25/9488</b>		Dated <b>05/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ05GA7626</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /11/2024</b>			
<b>Buyer</b> <b>RAMKISHAN AND BROTHERS HATRAS</b>		Despatch Through		Delivery Station <b>HATHRAS</b>			
<b>HATRAS</b> State : Uttar Pradesh Code : 09 <b>GSTIN : 09ACEPG5661P1Z3 PAN No. ACEPG5661P</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RUBBY 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	071320	15.00	450.00	8,500.00	0.00	38,250.00
		Total	<b>15</b>	<b>450</b>	Total	38,250.00	
<b>Other Charges</b> MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 38,319.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Three Hundred Nineteen 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%		38,250.00	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