

# 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/24-25/7073</b>		Dated <b>24/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ05GB6909</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /08/2024</b>			
<b>Buyer</b> <b>AGARWAL SALES CORPORATION MATHURA</b> MATHURA State : Uttar Pradesh Code : 09 Pincode : 281001 GSTIN : 09AAPFA1897C1Z8 PAN No. AAPFA1897C		Despatch Through		Delivery Station <b>UP</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA M P TOP 10 2700.0/90	07132000	90.00	2,700.00	8,400.00	0.00	226,800.00
2	RAJMA THANDRA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	20.00	600.00	12,500.00	0.00	75,000.00
3	RAJMA CHITRA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	10.00	300.00	11,500.00	0.00	34,500.00
		Total	<b>120</b>	<b>3,600</b>	Total	336,300.00	
<b>Other Charges</b> MAZDOORI 552.00				Other Charges 552.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 336,852.00</b>			
Amount In Words <b>Rupees Three Lakh Thirty Six Thousand Eight Hundred Fifty Two 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	
		07132000	IGST 0.0%	226,800.00	0.00	0.00	
		07133300	IGST 0.0%	109,500.00	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