

**BILL OF SUPPLY**

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 9828777778 GST No. <b>08AATFK1677J1ZN</b> PAN No.:				Invoice No. <b>PU/542</b>		Dated <b>09/08/2022</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>09/08/2022</b>			
				Despatch Through		Destination			
<b>Buyer</b> <b>ABHAY KUMAR SURESH CHANDRA GWALIER</b>  State <b>Madhya Pradesh</b> State Code: <b>23</b> GSTIN No. <b>23BABPS3122B1ZG</b> PAN No. <b>BABPS3122B</b>				Delivery Address					
				Broker					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MATAR	0713100	168	0.00	0.000	5040.00	3900.00	0.00	196560.00
<b>Other Charges</b>						Total <b>168</b>			
						Basic Amount 196560.00 Total Other Charges 0.00 CGST TAX 0.00 SGST TAX Rnd.Diff 0.00 <b>Net Amount</b> 196560.00			
<b>(Amount In Words ):</b> Rupees One Lakh Ninety Six Thousand Five Hundred Sixty Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		071310	IGST 0.0%		196560.00	0.00			
<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									
<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				