

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>				Invoice No. <b>SL/24-25/7507</b>		Dated <b>05/09/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /09/2024</b>	
<b>Buyer</b> <b>BRAHMA BROTHERS AGRA</b>				Despatch Through <b>SMP</b>		Delivery Station <b>AGRA</b>	
<b>AGRA</b> State : Uttar Pradesh      Code : 09							
<b>GSTIN :      09ACNPA9958J1ZW      PAN No. ACNPA9958J</b>				Broker <b>DL HARISH KUMAR</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0,30.0,30.0,30.0,30.0	071320	5.00	150.00	14,500.00	0.00	21,750.00
		Total	<b>5</b>	<b>150</b>	Total	21,750.00	
<b>Other Charges</b> MAZDOORI      THELIBHADA 23.00      60.00					Other Charges      83.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,833.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Thirty Three 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%		21,750.00	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