

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/9605		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No RJ05GA7326		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
Buyer GUPTA DAL MILLS ALIGARH ALIGARH State : Uttar Pradesh Code : 09 Pincode : 202001 GSTIN : 09ABOPG8156C1ZI		Despatch Through Annpurna Cold Storeg		Delivery Station ALIGAD			
		Broker DL SHUBHAM BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 3300.0/110	071320	110.00	3,300.00	15,500.00	0.00	511,500.00
		Total	110	3,300	Total	511,500.00	
Other Charges MAZDOORI 506.00				Other Charges 506.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 512,006.00			
Amount In Words Rupees Five Lakh Twelve Thousand Six Only.							
Our Bankers : 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%	511,500.00	0.00	0.00	
Remarks:							

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