

## 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/23-24/14536</b>		Dated <b>17/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2024</b>			
<b>Buyer</b> <b>GOKUL CHAND GIRIRAJ KISHOR HATHRAS</b>		Despatch Through <b>KANCHAN TRANS.</b>		Delivery Station <b>UP</b>			
<b>HATHRAS</b> State : Uttar Pradesh      Code : 09 Pincode : 8279813797 GSTIN : 09ABPPA1263R1Z6      PAN No. ABPPA1263R		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA KABA 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	15.00	450.00	13,100.00	0.00	58,950.00
		Total	<b>15</b>	<b>450</b>	Total	58,950.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 63.00      180.00				Other Charges      243.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      59,193.00</b>			
Amount In Words <b>Rupees Fifty Nine Thousand One Hundred Ninety 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
		07133300	IGST 0.0%		58,950.00	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