## **BILL OF SUPPLY**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7391	Dated	03/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778		Truck No UP85AT8525		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167</b>		Despatch D	ocument	No:	Dated	03	/09/2024
		Despatch Through		Delivery Station			
GUPTA AND COMPANY HATHRAS			9				UP
	Code: 09						
GSTIN: 09ADFPG5873M1Z0 PAN No. ADFPG	5873M	Broker <b>D</b>	L HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA M P TOP TEN		07132000	75.00	2,250.00	8,300.00	0.00	186,750.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30. 0,30.0,30 .0,30.0,3						
		Total	75	-	Total		186,750.00
Other Charges				345.00 0.00			
MAZDOORI 345.00			SGST TA			0.00	
343.00		Net Amount					
Amount In Words Rupees One Lakh Eighty Seven Thousand	l Ninety Fiv	re Only.			-		137,033.00
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
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				√alue	Value	Value	
		0 IGST 0.0% 1		186,750.00	0.00	0.00	
Remarks:							

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory