BILL OF SUPPLY

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/9632	Dated	07/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	07	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
AGARWAL SALES CORPORATION MATHUR							UP	
MATHURA State: Uttar Pradesh Co	ode : 09							
GSTIN: 09AAPFA1897C1Z8 PAN No. AAPFA18	897C	Broker D	L HARISI	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	0.0,30. 30.0,30 ,30.0,3 0,30.0, 0.0,30.0	07132000	100.00	3,000.00	7,700.00	0.00	231,000.00	
		Total	100	3,000	Total	:	231,000.00	
Other Charges				Other Cha	-		460.00	
MAZDOORI		CGST TAX						
460.00		SGST TAX						
Amount In Words Rupees Two Lakh Thirty One Thousand Fou	Net Amount 231,460.00							
· · · · · · · · · · · · · · · · · · ·	HSN Cod				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		Tax 2000 p.to.			Value	Value	Value	
		IGST 0.	0%		231,000.00	0.00	0.00	
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory