

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/23-24/15277 | | Dated 04/03/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No HR84 8895 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 04 /03/2024 | | | |
| Buyer AGARWAL SALES CORPORATION MATHURA MATHURA State : Uttar Pradesh Code : 09 Pincode : 281001 GSTIN : 09AAPFA1897C1Z8 PAN No. AAPFA1897C | | Despatch Through | | Delivery Station UP | | | |
| | | Broker DL HARISH KUMAR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA LAXMI 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 | 071320 | 15.00 | 450.00 | 8,700.00 | 0.00 | 39,150.00 |
| 2 | KABULI CHANA ANMOL 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 | 071320 | 15.00 | 450.00 | 8,700.00 | 0.00 | 39,150.00 |
| | | Total | 30 | 900 | Total | 78,300.00 | |
| Other Charges MAZDOORI 126.00 | | | | Other Charges 126.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 78,426.00 | | | |
| Amount In Words Rupees Seventy Eight Thousand Four Hundred Twenty 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% | | 78,300.00 | 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