

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/24-25/8142		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No UP86E9600		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer JAWAHAR LAL AGARWAL DALL MILL AGRA State : Uttar Pradesh Code : 09		Despatch Through		Delivery Station AGRA			
GSTIN : 09AAMPA8286E1ZH PAN No. AAMPA8286E		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAA REWA 4500.0/150	071320	150.00	4,500.00	11,100.00	0.00	499,500.00
2	KABULI CHANA MAA REWA 1500.0/50	071320	50.00	1,500.00	11,200.00	0.00	168,000.00
		Total	200	6,000	Total	667,500.00	
Other Charges MAZDOORI 920.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 668,420.00			
Amount In Words Rupees Six Lakh Sixty Eight Thousand Four Hundred Twenty 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%		667,500.00	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