

# 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/24-25/8152</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP25ET8638</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>AGARWAL SALES CORPORATION MATHURA</b> MATHURA      State : Uttar Pradesh      Code : 09 Pincode : 281001 GSTIN : 09AAPFA1897C1Z8      PAN No. AAPFA1897C		Despatch Through		Delivery Station <b>UP</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SAFARI 4500.0/150	071320	150.00	4,500.00	14,200.00	0.00	639,000.00
2	MATAR PICHAKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	20.00	600.00	7,200.00	0.00	43,200.00
		Total	<b>170</b>	<b>5,100</b>	Total	682,200.00	
<b>Other Charges</b> MAZDOORI 782.00				Other Charges      782.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      682,982.00</b>			
Amount In Words <b>Rupees Six Lakh Eighty Two Thousand Nine Hundred Eighty Two 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
		071320	IGST 0.0%		639,000.00	0.00	0.00
		0713100	IGST 0.0%		43,200.00	0.00	0.00
<b>Remarks:</b>							

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