

# 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/24-25/9605</b>		Dated <b>07/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ05GA7626</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /11/2024</b>			
<b>Buyer</b> <b>GUPTA DAL MILLS ALIGARH</b> ALIGARH State : Uttar Pradesh Code : 09 Pincode : 202001 GSTIN : 09ABOPG8156C1ZI		Despatch Through <b>Annpurna Cold Storeg</b>		Delivery Station <b>ALIGAD</b>			
		Broker <b>DL SHUBHAM BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GOPI KISHAN 3300.0/110	071320	110.00	3,300.00	15,500.00	0.00	511,500.00
		Total	<b>110</b>	<b>3,300</b>	Total	511,500.00	
<b>Other Charges</b> MAZDOORI 506.00				Other Charges 506.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 512,006.00</b>			
Amount In Words <b>Rupees Five Lakh Twelve Thousand Six 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%	511,500.00	0.00	0.00	
<b>Remarks:</b>							

## 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