

# 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/24-25/8143</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP81ET8119</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>GUPTA AND COMPANY HATHRAS</b>		Despatch Through		Delivery Station <b>UP</b>			
State : Uttar Pradesh Code : 09 <b>GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SILWAR COIN 6000.0/200	07132000	200.00	6,000.00	8,300.00	0.00	498,000.00
		Total	<b>200</b>	<b>6,000</b>	Total	498,000.00	
<b>Other Charges</b> MAZDOORI 920.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 498,920.00</b>			
Amount In Words <b>Rupees Four Lakh Ninety Eight Thousand Nine Hundred Twenty 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
		07132000	IGST 0.0%		498,000.00	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