

# BILL OF SUPPLY

Original

|   |  |   |                 |  |                  |            |            |
|---|--|---|-----------------|--|------------------|------------|------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |  | Invoice No. <b>SL/24-25/8142</b>                |                 | Dated <b>24/09/2024</b>  |                  |            |            |
|   |  | Order No.                                       |                 | Order Date   |                  |            |            |
|   |  | Truck No<br><b>UP86E9600</b>                    |                 | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |  | Despatch Document No:                           |                 | Dated<br><b>24 /09/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>JAWAHAR LAL AGARWAL DALL MILL AGRA</b><br>State : Uttar Pradesh Code : 09<br>GSTIN : 09AAMPA8286E1ZH PAN No. AAMPA8286E  |  | Despatch Through<br><b>Annpurna Cold Storeg</b> |                 | Delivery Station<br><b>AGRA</b>  |                  |            |            |
|   |  | Broker <b>DL HARISH KUMAR</b>                   |                 |  |                  |            |            |
| SNo.  | Description Of Goods                   | HSN Code  | Qty             | Weight   | Rate             | GST Rate   | Amount     |
| 1   | KABULI CHANA<br>MAA REWA<br>4500.0/150 | 071320  | 150.00          | 4,500.00   | 11,100.00        | 0.00       | 499,500.00 |
| 2   | KABULI CHANA<br>MAA REWA<br>1500.0/50  | 071320  | 50.00           | 1,500.00   | 11,200.00        | 0.00       | 168,000.00 |
|   |  | Total   | <b>200</b>      | <b>6,000</b>   | Total            | 667,500.00 |            |
| <b>Other Charges</b><br>MAZDOORI<br>920.00  |  |   |                 | Other Charges 920.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 668,420.00</b> |                  |            |            |
| Amount In Words <b>Rupees Six Lakh Sixty Eight Thousand Four Hundred Twenty Only.</b>   |  |   |                 |  |                  |            |            |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>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       |
| <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