## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No	SL/2	24-25/4416	Dated	04/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate	
Phone: 9828777778			Truck No				rms Of Pay	
			Despatch [		UP19T4958	Dated		CREDIT
State: Rajasthan State Code: 08			Despater	ocamen	INO.	Dated	04	/07/2024
GSTIN: 08AATFK1677J12 Buyer	ZN Pan No : AATFK1677		Despatch 1	Through		Delivery	Station	
	AGARWAL SALES CORPORATION MATHURA			ougi.		,		UP
MATHURA		Code : 09						
Pincode: 281001		Broker I	DL HARIS	H KUMAR				
GSTIN: 09AAPFA18970		897C		1			COT	
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 555			071320	50.00	1,500.00	8,650.00	0.00	129,750.00
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total	50	1,500	Total		129,750.00
Other Charges			ıvlaı	50	Other Cha	L		210.00
Other Charges MAZDOORI					CGST TA	-		0.00
210.00					SGST TAX			0.00
			Net Amou		nt 129,960.00			
Amount In Words Rupees On	e Lakh Twenty Nine Thousand N	line Hund	red Sixty Or	nly.				i
Our Bankers:					Assessable	CGST	SGST	
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		07/000	1007.0	1007		/alue	Value	Value
		071320	IGST 0.0%		129,750.00	0.00	0.00	
Remarks:								

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