## **BILL OF SUPPLY**

K.R. SALES CORPORATION	In	voice No.	SL/2	24-25/9228		25/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	0	Order No.			Order Da	Order Date		
Phone: 9828777778	Tr	ruck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						25	/10/2024	
Buyer	D	espatch T	_		Delivery	Station		
GUPTA AND COMPANY HATHRAS			KANC	HAN TRANS	6.		UP	
State: Uttar Pradesh Code:	09							
GSTIN: 09ADFPG5873M1Z0 PAN No. ADFPG5873M	В	Broker <b>D</b>	L HARIS	H KUMAR	1			
SNo. Description Of Goods	H	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA GALAXY 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0	071320	37.00	1,110.00	14,600.00	0.00	162,060.00	
	Т	otal	37	1,110	Total	ļI	162,060.00	
Other Charges	-			Other Cha	-		170.00	
MAZDOORI				CGST TA			0.00	
170.20				SGST TAX			0.00	
Amount In Words Rupees One Lakh Sixty Two Thousand Two Hund	dred T	hirty Only.		Net Amou	ınt		162,230.00	
Our Bankers :	Code	Tax Des	cription	Ţ,	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		IGST 0.0%		,	Value	Value	Value	
					162,060.00	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