## **BILL OF SUPPLY**

	<b>D</b> (		- '				<u> </u>	
K.R. SALES CORPORATION		Invoice No	SL/23	3-24/14327	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GF6281		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7.1	Despatch [	Document	No:	Dated	14	/02/2024	
Buyer		Despatch Through			Delivery Station			
GUPTA AND COMPANY HATHRAS			3				UP	
	Code : 09							
GSTIN: 09ADFPG5873M1Z0 PAN No. ADFPG5	5873M	Broker I	DL HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA DOLLAR		071320	150.00	4,500.00	11,400.00	0.00	513,000.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 80.0,30.0 30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0,3							
		Total	150	•	Total		513,000.00	
Other Charges			<u> </u>			630.00		
MAZDOORI				CGST TA			0.00	
630.00							513,630.00	
Amount In Words Rupees Five Lakh Thirteen Thousand Six H	lundred T	hirty Only.		Alliot			J 13,030.00	
Our Bankers :	HSN Cod		scription	1.	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			, -		Value	Value	Value	
		IGST (	1.0%		513,000.00	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