

# 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/24-25/8044</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>UP86E9600</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
<b>Buyer</b> <b>JAWAHAR LAL AGARWAL DALL MILL AGRA</b> State : Uttar Pradesh Code : 09		Despatch Through		Delivery Station <b>AGRA</b>			
GSTIN : <b>09AAMPA8286E1ZH</b> PAN No. <b>AAMPA8286E</b>		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAREWA 6000.0/200	071320	200.00	6,000.00	11,200.00	0.00	672,000.00
		Total	<b>200</b>	<b>6,000</b>	Total	672,000.00	
<b>Other Charges</b> MAZDOORI 920.00				Other Charges 920.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 672,920.00</b>			
Amount In Words <b>Rupees Six Lakh Seventy Two 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
		071320	IGST 0.0%		672,000.00	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