## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7546	Dated	06/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No		RJ47F465		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						6 /09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HARI KRIPA AGRO INDUSTRIES MANDI	Sada : 09						JAIPUR	
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: 08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broker <b>D</b>		H KUMAR		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA SAHI 29.7,30.0,29.8,29.8,30.0,30.0,29.8,29.7,29.8,29.7,29.9,29. ,29.7,29.7,29.8,29.8,29.8,29.7,29.9,29.8,29.8,29.8,30.0,2 6,30.0,29.8,30.0,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.7,29.7,29.5,29.6,29.6,29.7,29.9,29.6,29.5,29.6,29.5,29.8 2 RAJMA CHITRA 1 30.0,30.0,29.4,29.7,29.7,29.8,30.0,29.6,29.7,30.0,29.4,29.7,29.8,29.8,30.0,30.0,29.7,29.7,29.9,29.8,29.7,30.0,29.8,38,30.0,29.8,29.8,29.8,29.8	9.9,29.	07133300 07133300	30.00	1,488.70 894.20	10,400.00	0.00	154,824.80 111,775.00	
		Total	80	2,382.900	Total		266,599.80	
Other Charges		Other Charges				368.20		
MAZDOORI		CGST TAX						
368.00		SGST TAX						
Amount la Warda Bureau Tirra Labb Chi Chi Ti	Net Amour			unt	nt 266,968.00			
Amount In Words Rupees Two Lakh Sixty Six Thousand Nine	i e						0007	
Our Bankers:  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 Cod 0713330		V			Assessable Value	CGST Value	SGST Value	
				266,599.80	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