BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/2522		Dated 17/05/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	17	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HARI KRIPA AGRO INDUSTRIES MANDI				R S COLI	ס		JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: 08ACOPK2768D1ZE PAN No. ACOPK2	2768D I	Broker DL HARISH KUMAR			I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA SILVER JET 6000.0/200		07133300	200.00	6,000.00	10,500.00	0.00	630,000.00	
		Total	200	6,000	Total		630,000.00	
Other Charges			Other Charges CGST TAX SGST TAX			0.00 0.00 0.00		
Assessed to Woods D. C. L. L. T. L.				Net Amou	ınt		630,000.00	
Amount In Words Rupees Six Lakh Thirty Thousand Only.	HSN Code	l Terro		1.		0007	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		e Tax Des	cription		Assessable /alue	CGST Value	Value	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07133300			630,000.00	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