BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice	No.	SL/2	24-25/7612	Dated	09/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No. Order Date							
Phone: 9828777778		Truck N	No.		UP86T3636		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despat	ch D	ocument	No:	Dated	09	/09/2024
Buyer				Despatch Through			Delivery	Delivery Station	
HAR]	KRIPA AGRO INDUSTRIES MANDI	Code : 08							JAIPUR
JAIPUI	R State : Rajasthan C	.oue . oo							
GSTIN	: 08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broke	· D	L HARISI	H KUMAR	T		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		07132	20	20.00	600.00	10,100.00	0.00	60,600.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
			Total		20	600	Total		60,600.00
Other Charges							92.00		
MAZDOORI						CGST TA			0.00
92.00				Net Amount				60,692.00	
Amount	In Words Rupees Sixty Thousand Six Hundred Ninety	/ Two Onl	y.						33,332.33
Our Bankers:				Assessable Value	CGST Value	SGST			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0%		60,600.00	0.00	Value 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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