BILL OF SUPPLY

			-					
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/10121		20/11/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No	U	P25GT4969		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	20	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
HARI KRIPA AGRO INDUSTRIES MANDI		'	3				JAIPUR	
	Code : 08							
GSTIN: 08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broker D	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132000	20.00	600.00	7,300.00	0.00	43,800.00	
GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	07133300	1.00	29.60	11 500 00	0.00	3 404 00	
2 RAJMA CHITRA 29.6 Other Charges MAZDOORI		Total	21	629.600 Other Cha	rges	0.00	3,404.00 47,204.00 97.00 0.00	
96.60			SGST TAX	<		0.00		
			Net Amount			47,301.00		
Amount In Words Rupees Forty Seven Thousand Three Hund	red One C	Only.					,	
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 0713).0%+SGS).0%+SGS		43,800.00 3,404.00	0.00 0.00	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