BILL OF SUPPLY

K.R.	SALES CORPORATION		Invoice N	0.	SL/2	24-25/7032	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No				Order Da	ate		
Phone: 9828777778		Truck No					rms Of Pay		
Out District Out of the Out			Despatch			P81ET475 3 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			_ 55,635					24	/08/2024
Buyer				Throu	gh		Delivery	Station	
	KRIPA AGRO INDUSTRIES MANDI								JAIPUR
JAIPUI	R State : Rajasthan C	Code : 08							
GSTIN	: 08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broker	DL HA	ARISI	H KUMAR	1		
SNo.	Description Of Goods		HSN Coo	le Q	ty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RR		071320	25	.00	750.00	12,000.00	0.00	90,000.00
2	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07133300) 10	.00	300.00	12,500.00	0.00	37,500.00
3	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	07132000	20	.00	600.00	8,300.00	0.00	49,800.00
			Total		55	1,650	Total	•	177,300.00
Other Charges						Other Cha	-		253.00
MAZDOORI 253.00			CGST TAX SGST TAX						
233.00	,					Net Amo			177,553.00
Amount	In Words Rupees One Lakh Seventy Seven Thousand	d Five Hu	ndred Fifty	Three	Only				177,000.00
Our Bankers:			de Tax [Descripti	ion		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 071320 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713330		CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		90,000.00 37,500.00	0.00	0.00 0.00			
OF NEXT MONTH AFTED THAT WE ARE NOT DESPONSIBLE.		0713200				ST 0.0%	49,800.00	0.00	0.00
Rema	<u>rks:</u>								

<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