BILL OF SUPPLY

K.R. S	SALES CORPORATION		Invoice No.	SL/23	3-24/13644	Dated	02/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date				
Phone: 9828777778		Truck No				rms Of Pay			
		-	Despatch D		J14GF7562 No:	2 Dated		CREDIT	
	Rajasthan State Code: 08 : 08AATFK1677J1ZN Pan No: AATFK1677		Doopaton D	Coamon		24.04	02	/02/2024	
Buyer				hrough		Delivery	Station		
	KRIPA AGRO INDUSTRIES MANDI		· 					JAIPUR	
JAIPUR	State: Rajasthan C	ode : 08							
GSTIN:	08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broker D	L HARISI	H KUMAR	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	RAJMA KABA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0 60.0,30.	07133300	30.00	900.00	12,900.00	0.00	116,100.00	
			Total	30	900	Total		116,100.00	
Other Charges						126.00			
MAZDOORI 126.00			CGST TAX SGST TAX						
120.00			Net Amou						
Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred T			wenty Six Or	nly.		-		. 10,220.00	
Our Bankers : HSN Coo		de Tax Des	cription		Assessable	CGST	SGST		
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					Value	Value	Value		
				116,100.00	0.00	0.00			
Remar	· <u>ks:</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