BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/7684			1 Dated	Dated 11/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck N	lo		HR47E465		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despate	ch D	ocument	No:	Dated	11	. /09/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
HARI KRIPA AGRO INDUSTRIES MANDI									JAIPUR
JAIPUI	R State : Rajasthan C	ode : 08							
GSTIN	: 08ACOPK2768D1ZE PAN No. ACOPK2	768D	Broker	D	L HARISI	H KUMAR			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MATAR		071310	00	84.00	2,519.20	7,300.00	0.00	183,901.60
	PICHKA 30.0,30.0,30.0,29.4,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0,30. ,30.0,30),30.0,3 .0,30.0,							
			Total		84	2,519.200			183,901.60
Other Charges MAZDOORI			Other Chai CGST TAX SGST TAX			X	0.00		
386.40			Net Amou						
Amount	In Words Rupees One Lakh Eighty Four Thousand Tv	vo Hundr	ed Eight	y Eig	ht Only.		-		104,200.00
Our Bankers: HSN Coo			de Tax	le Tax Description Assessable CGST SGST					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 0713100				Value	Value	Value			
		0713100	CGST 0.0%+SGST 0.0%		183,901.60	0.00	0.00		
Remarks:									

Terms:	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