## **BILL OF SUPPLY**

K.R. SALES CORPORATION	Inv	oice No.	SL/2	24-25/9363	Dated	29/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Or	der No.			Order Da	ite	
Phone: 9828777778	Tru	ıck No	D	J14GE1500		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	De	spatch D			Dated		CKEDII
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		•				29	/10/2024
Buyer	De	spatch Ti	hrough		Delivery	Station	
HARI KRIPA AGRO INDUSTRIES MANDI							JAIPUR
JAIPUR State : Rajasthan Code	e : 08						
GSTIN: 08ACOPK2768D1ZE PAN No. ACOPK2768	BD B1	oker <b>D</b>	L HARISI	H KUMAR			
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA Gulab 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	30.0	7132000	25.00	750.00	7,700.00	0.00	57,750.00
	To	otal	25	750	Total		57,750.00
Other Charges				Other Cha	arges		115.00
MAZDOORI			CGST TA			0.00	
115.00				SGST TA			0.00
				Net Amou	ınt		57,865.00
Amount In Words Rupees Fifty Seven Thousand Eight Hundred S							
	SN Code	Tax Des	cription		Assessable Value	CGST Value	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				57,750.00	0.00	Value 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