BILL OF SUPPLY

		DILL (,, <u> </u>	• •				
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/9004	Dated	18/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778			Truck No Mode/Terms Of Payment CREDIT					
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	/10/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			D T			Dolivon		, 10, 2024
Buyer HARI KRIPA AGRO INDUSTRIES MANDI			Despatch T	nrougn		Delivery	Station	JAIPUR
JAIPU		Code: 08						57121 011
	•		Dualton D	LUADIC	II KUMAD			
GSTIN	: 08ACOPK2768D1ZE PAN No. ACOPI	K2768D	Broker D	L HAKIS	H KUMAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		07132000	25.00	750.00	7,850.00	0.00	58,875.00
	GULAB 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
			Total	25	750	Total		58,875.00
Other Charges MAZDOORI 115.00					Other Cha	X		115.00 0.00 0.00
113.00					Net Amou			58,990.00
Amoun	t In Words Rupees Fifty Eight Thousand Nine Hundr	ed Ninety C	Only.					
Our Bankers : HSN Co			de Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0713200	00 CGST 0.0%+SGST 0.0%		58,875.00	0.00	0.00	
D								
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