## **BILL OF SUPPLY**

			-					
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6951	Dated	23/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'.I	Despatch D	ocument	No:	Dated	23	/08/2024	
Buyer	•	Despatch T	hrough		Delivery	Station		
HARI KRIPA AGRO INDUSTRIES MANDI		Despater 1	illougii	R S COL		Otalion.	JAIPUR	
	Code : 08							
·	7C0D	Broker D	L HARIS	H KUMAR				
	7000		Oto			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 RAJMA Chitra		07133300	100.00	2,992.60	13,000.00	0.00	389,038.00	
29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	30.0,29. ,29.6,29 0,30.0,3 .0,30.0, 0.0,30.0							
		Total	100	2,992.600		,	389,038.00	
Other Charges MAZDOORI	Other Charges CGST TAX				460.00 0.00			
460.00		SGST TAX				0.00		
400.00			Net Amount			389,498.00		
Amount In Words Rupees Three Lakh Eighty Nine Thousand I	Four Hun	dred Ninety E	Eight Only	/.			003,430.00	
Our Bankers :	HSN Co	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		
				389,038.00	0.00	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