## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. SL/24-2		24-25/6962	Dated	23/08/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck	No	U	P81ET033		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despa	tch D	ocument	No:	Dated	23	3 /08/2024
			Despatch Through			Delivery	Delivery Station		
	KRIPA AGRO INDUSTRIES MANDI								JAIPUR
JAIPUI	R State : Rajasthan C	ode : 08							
GSTIN		768D	Broke	r <b>D</b>	L HARISI	H KUMAR	T.	007	
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA		07133	300	50.00	1,497.40	13,000.00	0.00	194,662.00
	CHITRA 30.0,30.0,29.7,29.8,30.0,30.0,29.7,30.0,29.8,29.8,30.0,30 ,30.0,30.0,30.0,30.0,30.0,30.0,	0.0,30. 30.0,30							
			<b>T</b>				<b>T</b>		10.1.000.00
Other Charges MAZDOORI 230.00		Total 50 1,497.400 Other Char CGST TAX SGST TAX		arges X	rges 230.00 0.00				
200.00			Net Amou						
Amount In Words Rupees One Lakh Ninety Four Thousand Eight Hund			red Nin	ety T	wo Only.				-
Our Bankers:				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		0713330			194,662.00	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