

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/7684		Dated 11/09/2024			
		Order No.		Order Date			
		Truck No HR47E4651		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /09/2024			
Buyer HARI KRIPA AGRO INDUSTRIES MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08ACOPK2768D1ZE PAN No. ACOPK2768D		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA 29.4,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,29.5,30.0,30.2,30.0,30.1,30.3,30.2,29.8,30.0,30.3,30.2,30.2,30.2,30.0,29.9,30.0,30.0,30.0,30.0,30.2,30.0,30.2,30.1,30.7,30.1,30.2,30.1,30.0,30.2,30.0,30.2,30.1,30.2,30.0,30.0,29.9,30.0,30.0,30.4,30.0,30.4,30.1,30.2,30.1,30.3,30.4,30.1,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.4,30.0,30.0,30.3,30.0,30.2,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	84.00	2,525.20	7,300.00	0.00	184,339.60
		Total	84	2,525.200	Total	184,339.60	
Other Charges MAZDOORI 386.40				Other Charges 386.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 184,726.00			
Amount In Words Rupees One Lakh Eighty Four Thousand Seven Hundred Twenty Six Only.							
Our Bankers : 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		0713100	CGST 0.0%+SGST 0.0%	184,339.60	0.00	0.00	
Remarks:							

Terms : 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	For K.R. SALES CORPORATION .. Authorised Signatory
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