

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/24-25/5515		Dated 24/07/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 24 /07/2024				
Buyer HARI KRIPA AGRO INDUSTRIES MANDI JAIPUR State : Rajasthan Code : 08		Despatch Through R S COLD		Delivery Station JAIPUR				
GSTIN : 08ACOPK2768D1ZE PAN No. ACOPK2768D		Broker DL HARISH KUMAR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA RO 4500.0/150	071320	150.00	4,500.00	10,000.00	0.00	450,000.00	
		Total	150	4,500	Total	450,000.00		
Other Charges				Other Charges		0.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		450,000.00		
Amount In Words Rupees Four Lakh Fifty Thousand Only.								
<u>Our Bankers :</u> 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
		071320		CGST 0.0%+SGST 0.0%		450,000.00	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