

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/24-25/14472		Dated 27/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2025			
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 WHITE 3000.0/100	0713100	100.00	3,000.00	4,450.00	0.00	133,500.00
		Total	100	3,000	Total	133,500.00	
Other Charges MAZDOORI 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 133,960.00			
Amount In Words Rupees One Lakh Thirty Three Thousand Nine Hundred Sixty 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
		0713100	CGST 0.0%+SGST 0.0%		133,500.00	0.00	0.00
Remarks:							

<u>Terms :</u> 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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