## **BILL OF SUPPLY**

		JE SUPPI					ŭ	
K.R.	SALES CORPORATION	Invoice No.	SL/24	l-25/10894	Dated	13/12	2/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No: 64108			Dated 13 /12/2024			
Buyer		Despatch 1	Γhrough		Delivery	Station		
VRINDHAVAN TRADERS GWALIOR		KAMAL GOODS			3	OTHER		
OTHER	State: Rajasthan Code: 08							
GSTIN	: UnRegistered	Broker DL PANKAJ MAHESHWA			ARI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA	071320	11.00	319.80	3,000.00	0.00	9,594.00	
	333 28.8,29.1,29.0,28.6,29.4,29.4,29.3,29.3,29.5,29.2,28.2							
2	KABULI CHANA	071320	1.00	30.00	3,000.00	0.00	900.00	
2	MAREWA	0,1020			3,000.00	0.00	500.00	
	30.0							
3	KABULI CHANA	071320	1.00	28.90	3,000.00	0.00	867.00	
	DIAMOND							
	28.9							
4	KABULI CHANA	071320	5.00	149.90	3,000.00	0.00	4,497.00	
	RAJHANS 30.0,29.9,30.0,30.0,30.0							
5	SO.0,29.9,30.0,30.0 KABULI CHANA	071320	3.00	67.90	3,000.00	0.00	2,037.00	
J	SHALIMAR	071320	3.00	07.150	3,000.00	0.00	2,037.00	
	29.0,30.0,8.9							

To be continued	Total	17,895.00

<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

## **BILL OF SUPPLY**

	DILL (	JE 20PP	LI				Original
K.R. SALES CORPORATION		Invoice No	. SL/24	1-25/10894		13/12/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	7J	Despatch	Document	No: <b>64108</b>	Dated	13	3 /12/2024
Buyer		Despatch Through			Delivery Station		
VRINDHAVAN TRADERS GWALIOR			KA	MAL GOODS	6		OTHER
OTHER State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker DL PANKAJ MAHESHWARI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
Other Charges MAZDOORI THELIBHADA 96.60 252.00		Total	21	596.500 Other Cha CGST TAX SGST TAX	rges		17,895.00 349.00 0.00 0.00
			Net Amount			18,244.00	
Amount In Words Rupees Eighteen Thousand Two Hundred	Forty Fou	r 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  0713		and the second s			ssessable alue	CGST Value	SGST Value
		CGST 0.0%+SGST 0.0%		17,895.00	0.00	0.00	
Remarks: YEH MAAL INODRE JAYEGA							
		·		·		·	·

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	Authorised Signatory