## **BILL OF SUPPLY**

|   |   | DILL      | <u>,, o</u>            | ,, , <u> </u>        |            |                  |                   |                               | <u> </u>            |  |
|---|---|-----------|------------------------|----------------------|------------|------------------|-------------------|-------------------------------|---------------------|--|
| K.R. SALES CORPORATION  |   | Invoid    | e No.                  | SL/2                 | 4-25/9374  | Dated            | 29/10/            | 2024                          |                     |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR  |   |           | Order                  | Order No. Order Date |            |                  |                   |                               |                     |  |
| Phone: 9828777778   |   |           | Truck No               |                      |            |                  | Mode/Te           | Mode/Terms Of Payment  CREDIT |                     |  |
| State : Raja  | asthan State Code: 08<br>BAATFK1677J1ZN Pan No: AATFK1677 |           | Despatch Document No:  |                      |            | Dated            | Dated 29 /10/2024 |                               |                     |  |
| Buyer   |   |           | Despatch Through       |                      |            | Delivery Station |                   |                               |                     |  |
| H N TRADERS BHARATPUR   |   |           | BALI TRANSPORT         |                      |            | BHARATPUR        |                   |                               |                     |  |
| •   |   | Code : 08 |                        |                      |            |                  |                   |                               |                     |  |
| GSTIN: UnRegistered   |   |           | Broker DL HARISH KUMAR |                      |            |                  |                   |                               |                     |  |
| SNo. Des  | scription Of Goods  |           | HSN                    | Code                 | Qty        | Weight           | Rate              | GST<br>Rate                   | Amount              |  |
| 333   | uli Chana   |           | 071                    | 320                  | 20.00      | 600.00           | 13,000.00         | 0.00                          | 78,000.00           |  |
| 30.0,<br>,30.0  | ,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.                   | 0.0,30.0  |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           | T-4-1                  |                      | 20         |                  | Tatal             |                               | 70,000,00           |  |
| 0:1 01  |   |           | Total                  |                      | 20         | Other Cha        | Total             |                               | 78,000.00<br>332.00 |  |
| Other Charges MAZDOORI THELIBHADA   |   |           |                        |                      |            | CGST TAX         | -                 |                               | 0.00                |  |
| 92.00 240.00  |   |           |                        |                      |            | SGST TAX         |                   |                               | 0.00                |  |
|   |   |           |                        | Net Amoun            |            |                  | ınt               | nt 78,332.00                  |                     |  |
| Amount In W   | ords Rupees Seventy Eight Thousand Three Hun              | ndred Thi | rty Two                | Only.                |            |                  |                   |                               |                     |  |
| Our Bankers:  |   | HSN Cod   | ·                      |                      | Assessable | CGST             | 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 |   | 07/000    | CGST 0.0%+SGST 0.0%    |                      |            | /alue            | Value             | Value                         |                     |  |
|   |   | 0/1320    |                        |                      | 78,000.00  | 0.00             | 0.00              |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
|   |   |           |                        |                      |            |                  |                   |                               |                     |  |
| Domonles  |   |           |                        |                      |            |                  |                   |                               | <u> </u>            |  |
| 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       |