BILL OF SUPPLY

| State : Rajashan State Code : 08 GSTN : 08AATFK1677J1ZN Pan No : AATFK1677J | <u> </u> | | | | | | | | | |
|--|------------------------------------|----------------------|--|-------------------------|------------|------------|-----------|----------------|----------------|--|
| AIPUR | K.R. SALES CORPORATION | | | Invoice No. | SL/23 | 3-24/14449 | Dated | 16/02/ | 2024 | |
| State Rajasthan | | | | Order No. Order Date | | | | | | |
| Signate Sign | Phone: 9828777778 | | | | | | | ment CREDIT | | |
| Description Of Goods | State . Hajastrian State Code . Co | | | Despatch D | ocument | No: | Dated | 16 | /02/2024 | |
| State Rajasthan Code 08 Pincode 303106 GSTIN 08AAEFC4516H1ZN PAN No. AAEFC4516H Broker DL RAJESH PARWAL | Buyer | | | Despatch Through | | | Delivery | - | | |
| Pincode (SSTIN): 303106 (SSTIN): DRAMEFC4516H1ZN PAN No. AAEFC4516H Broker DL RAJESH PARWAL Color (SST) (SST) (SST) (SST) (SST) (SST) (NA) Description Of Goods HSN Code Cly Weight Rate Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. 0013 URAD SABUT (SNANDI (SNANDI (SNANDI) (SNANDI (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI (SNANDI) (SNANDI) (SNANDI (SNANDI (SNANDI) (SNANDI (SNA | CHUI | | | | | | | PAWTA | | |
| Signature Sig | | | | | | | | | | |
| 1 URAD SABUT | | | | Broker D | L RAJESI | H PARWAL | | | | |
| 1 | SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | | Amount | |
| 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 1 | | | 0713 | 10.00 | 300.00 | 5,100.00 | | 15,300.00 | |
| Other Charges MAZDOORI MUDDAT 42.00 76.50 Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Other Charges CGST TAX SGST TAX Net Amount 15,4 Assessable CGST SGS Value Value Value Value Value 0713 CGST 0.0%+SGST 0.0% 15,300.00 0.00 | | | | | | | | | | |
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| Other Charges MAZDOORI MUDDAT 42.00 76.50 Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Other Charges CGST TAX SGST TAX Net Amount 15,4 Assessable Value Valu | | | | | | | | | | |
| Other Charges MAZDOORI MUDDAT 42.00 76.50 Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Other Charges CGST TAX SGST TAX Net Amount 15,4 Assessable Value Valu | | | | | | | | | | |
| CGST TAX SGST TAX Net Amount 15,4 | | | | Total | 10 | | | | 15,300.00 | |
| Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. | _ | | | | | | - | | 119.00 0.00 | |
| Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen Only. Our Bankers : | | | | | | | | | 0.00 | |
| Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGS ValueAXIS BANK LTD A/C NO:9210300450473590713CGST 0.0%+SGST 0.0%15,300.000.00IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH0713CGST 0.0%+SGST 0.0%15,300.000.00 | | | | | Net Amount | | | 15,419.00 | | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH Value | | • | | - , | | | | | | |
| IFSC :UTIB0003121 0713 CGST 0.0%+SGST 0.0% 15,300.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | | | de Tax Des | cription | | | | SGST Value | |
| | IFSC :UTIB0003121 0713 | | | CGST 0.0%+SGST 0.0% 15, | | | 15,300.00 | 0.00 | 0.00 | |
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| 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 |