## **BILL OF SUPPLY**

|  | DILL     | ,, <u> </u>           | • •        |            |                               |               |                |  |
|--|----------|-----------------------|------------|------------|-------------------------------|---------------|----------------|--|
| K.R. SALES CORPORATION                                   |          | Invoice No.           | SL/2       | 24-25/3004 | Dated                         | 29/05/        | 2024           |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR |          | Order No.             |            |            | Order Da                      | Order Date    |                |  |
| Phone: 9828777778  |          | Truck No              | RJ08GA1851 |            | Mode/Terms Of Payment  CREDIT |               | ment<br>CREDIT |  |
| State: Rajasthan State Code: 08                          | , ,      | Despatch D            | ocument    | No:        | Dated                         | 29            | /05/2024       |  |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer          |          |                       | brough     |            | Delivery                      |               | -              |  |
| RADHEY ENTERPRISES RAJDHANI MANDI                        | -        | Despatch T            | illougii   |            | Bonvery                       | Otation       | JAIPUR         |  |
|  | Code: 08 |                       |            |            |                               |               |                |  |
| <b>Pincode</b> : 302013                                  |          | D 1 -                 |            |            |                               |               |                |  |
| GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4                    | 1101P    | Broker D              | L HARIS    | H KUMAR    |                               |               |                |  |
| SNo. Description Of Goods                                |          | HSN Code              | Qty        | Weight     | Rate                          | GST<br>Rate   | Amount         |  |
| 1 KALA CHANA   |          | 07132000              | 100.00     | 3,000.00   | 7,300.00                      | 0.00          | 219,000.00     |  |
| KAJU BADAM   | 0 0 00 0 |                       |            |            |                               |               |                |  |
| 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0                  |          |                       |            |            |                               |               |                |  |
| .0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3                  | 0,30.0,3 |                       |            |            |                               |               |                |  |
| 0.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,                  |          |                       |            |            |                               |               |                |  |
| ,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.                  |          |                       |            |            |                               |               |                |  |
| 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30                  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          | Total                 | 100        | 3,000      | Total                         | 2             | 219,000.00     |  |
| Other Charges  |          |                       |            | Other Cha  | -                             |               | 420.00         |  |
| MAZDOORI   |          |                       |            | CGST TAX   |                               |               | 0.00           |  |
| 420.00   |          |                       | SGST TAX   | <b>(</b>   |                               | 0.00          |                |  |
|  |          |                       | Net Amou   | ınt        |                               | 219,420.00    |                |  |
| Amount In Words Rupees Two Lakh Nineteen Thousand Four   |          |                       | /-         |            |                               |               |                |  |
| Our Bankers :  | HSN Cod  | de Tax Des            | cription   |            | Assessable<br>/alue           | CGST<br>Value | SGST           |  |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121   |          | 0 0000                |            |            |                               |               | Value<br>0.00  |  |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH       |          | 0 0031 0.0%+3031 0.0% |            | 219,000.00 | 0.00                          | 0.00          |                |  |
| OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE        |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
|  |          |                       |            |            |                               |               |                |  |
| 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       |