BILL OF SUPPLY

| K.R. SALES CORPORATION | | | Invoice No. SL/24-25/7990 | | Dated 20/09/2024 | | | | |
|---|---|---------------------|----------------------------------|------------|-------------------------|------------|-------------------------------|-------------|-----------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Da | Order Date | | | |
| Phone: 9828777778 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | Despatch Document No: | | | Dated | Dated 20 /09/2024 | | |
| Buyer | | | Despato | h Th | rough | | Delivery | Station | |
| PANI | DU SARIYA TRADING COM RATANGAR | | | | ANCHAL | TRANSPOR | Т | F | RATANGARH |
| RATANGARH State: Rajasthan Code: 08 Pincode: 331022 | | | | | | | | | |
| GSTIN | | 428J | Broker | D | l Kishan | Lal Sharma | | | |
| SNo. | Description Of Goods | | HSN Co | ode | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA | | 071320 | 0 | 11.00 | 330.00 | 11,500.00 | 0.00 | 37,950.00 |
| | KABULIWALA | | | | | | | | |
| | 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | | | | | | | | |
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| | | | Total | | 11 | | Total | | 37,950.00 |
| Other Charges | | | Other Charges CGST TAX | | | - | 183.00 | | |
| MAZDOORI THELIBHADA | | | | | | SGST TA | | | 0.00 |
| 50.60 132.00 | | | Net Amou | | | | | | |
| Amount | In Words Rupees Thirty Eight Thousand One Hundred | d Thirty T | hree Onl | y. | | Net Allio | 4111 | | 38,133.00 |
| Our Bankers: | | | | Assessable | CGST | SGST | | | |
| AXIS BANK LTD A/C NO:921030045047359 | | | | Value | Value | Value | | | |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | CGST 0.0%+SGST 0.0% | | 37,950.00 | 0.00 | 0.00 | | | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | | | |
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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 |