BILL OF SUPPLY

| | DILL | , <u> </u> | · · - | • | | | | <u> </u> | |
|--|-----------|---------------------|--------------|--------------|------------|------------|-------------|----------------|--|
| K.R. SALES CORPORATION | | Invoice | No. | SL/23 | 3-24/12500 | Dated | 12/01/ | 2024 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | | Order No. | | | Order Da | Order Date | | |
| Phone: 9828777778 | | Truck I | No | R | J14GK642! | | rms Of Pay | ment CREDIT | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despa | tch D | ocument | No: | Dated | 12 | /01/2024 | |
| Buyer | | Despa | tch Th | nrough | | Delivery | Station | | |
| NAVNEET STORE MURLIPURA | | | | 3 | | | | JAIPUR | |
| JAIPUR State : Rajasthan C | Code : 08 | | | | | | | | |
| Pincode: 302012 GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6 | 6998A | Broke | r S l | ELF | | | | | |
| SNo. Description Of Goods | | HSN (| Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 URAD SABUT | | 071 | 3 | 5.00 | 150.00 | 7,800.00 | 0.00 | 11,700.00 | |
| KING R | | | | | | 7,000.00 | 0.00 | 22,7 00.00 | |
| 30.0,30.0,30.0,30.0,30.0 | | | | | | | | | |
| 2 KALA CHANA | | 07132 | 000 | 5.00 | 150.00 | 8,300.00 | 0.00 | 12,450.00 | |
| SONA 30.0,30.0,30.0,30.0,30.0 | | | | | | | | | |
| 3 KALA CHANA | | 07132 | 000 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 | |
| CHANDI | | | | | | 7,500.00 | 0.00 | 10/330100 | |
| 30.0,30.0,30.0,30.0,30.0 | | | | | | | | | |
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| | | | | | | | | | |
| | | Total | | 15 | 450 | Total | | 35,100.00 | |
| Other Charges | | | | | Other Cha | • | | 122.00 | |
| MAZDOORI MUDDAT | | | CGST TAX | | | 0.00 | | | |
| 63.00 58.50 | | | | | SGST TA | X | | 0.00 | |
| | Net Amou | | unt | nt 35,222.00 | | | | | |
| Amount In Words Rupees Thirty Five Thousand Two Hundred | Twenty 1 | Γwo On | ly. | | | | | | |
| Our Bankers : | HSN Cod | de Ta | x Des | cription | | 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 0713 0713200 | | CGST 0.0%+SGST 0.0% | | | Value | Value | Value | | |
| | | | | | 11,700.00 | 0.00 | 0.00 | | |
| | | | | | 23,400.00 | 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 |