BILL OF SUPPLY

| | | J (| | • | | | | |
|---|---|---------------------|------------------------|------------|---|--------------------------------------|-------------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/8144 | Dated | 24/09/2 | 2024 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Da | Order Date | | |
| Phone: 9828777778 | | Truck No RJ11GC7240 | | | | Mode/Terms Of Payment CREDIT | | |
| | Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677 | J | Despatch D | ocument | No: | Dated | 24 | /09/2024 |
| | | | Despatch Through | | | Delivery Station | | |
| | KRIPA AGRO INDUSTRIES MANDI | | ' | J | | | | JAIPUR |
| JAIPUF | State : Rajasthan C | Code : 08 | | | | | | |
| GSTIN | : 08ACOPK2768D1ZE PAN No. ACOPK2 | 768D | Broker D | L HARISI | H KUMAR | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 0.0,30.0 | 07133300 | 20.00 | 600.00 | 9,200.00 | 0.00 | 55,200.00 |
| Other Charges MAZDOORI 92.00 Amount In Words Rupees Fifty Five Thousand Two Hundred Ninety Two Our Bankers: AXIS BANK LTD A/C NO:921030045047359 | | | de Tax Des | | Other Cha CGST TA SGST TA Net Amou | X X unt Assessable Value | CGST | 55,200.00 92.00 0.00 0.00 55,292.00 SGST Value |
| | | 0713330 | 00 CGST 0.0%+SGST 0.0% | | 55,200.00 | 0.00 | 0.00 | |
| | | | | | | | | |

| Terms: | 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,AFT ARE NOT RESPONSIBLE | ER THAT,WE |
| ARE NOT RESTORISEE | Authorised Signatory |