BILL OF SUPPLY

| K.R. SALES CORPORATION | li | nvoice No. | SL/23 | 3-24/13795 | Dated | 05/02/2 | 2024 | |
|--|----------|-----------------------|----------------------|------------|------------|-------------|----------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR | 3 | Order No. | | | Order Da | ate | | |
| Phone: 9828777778 | Т | ruck No | F | RJ14ET1474 | | rms Of Payı | ment CREDIT | |
| State: Rajasthan State Code: 08 | С | Despatch D | | | Dated | | CKLDII | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | J | | | | | 05 | /02/2024 | |
| Buyer | С | Despatch T | hrough | | Delivery | Station | | |
| GANESH TRADING COM KALWAR ROAD | | | | | | | JAIPUR | |
| JAIPUR State : Rajasthan C Pincode : 302012 | ode : 08 | | | | | | | |
| GSTIN: 08BROPG5659R1ZP | 1 | Broker [| OL TARA C | CHAND | I | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 TUAR DALL/ARHAR DALL QUEEN 30.0 | | 07139090 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 | |
| | | Total | 1 | 30 | Total | ļ | 4,200.00 | |
| Other Charges | | | | Other Cha | - | | 4.00 | |
| MAZDOORI | | | CGST TAX SGST TAX | | | | | |
| 4.20 | | | | Net Amou | | | | |
| Amount In Words Rupees Four Thousand Two Hundred Four | Onlv. | | | NEL AIIIOU | | | 4,204.00 | |
| · | HSN Code | e Tax Des | scription | | Assessable | CGST | SGST | |
| AXIS BANK LTD A/C NO:921030045047359 | | | | | /alue | Value | Value | |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | 07139090 | 0 CGST 0.0%+SGST 0.0% | | 4,200.00 | 0.00 | 0.00 | | |
| 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 |