BILL OF SUPPLY

| | | DILL | <u> </u> | | • • | | | | <u> </u> | |
|---|---|-------------------|-----------------------|----------------------|----------------------|------------|--------------------------|-------------------------------|--------------|--|
| K.R. SALES CORPORATION | | | Invo | ice No. | SL/23 | 3-24/15360 | Dated | 05/03/2 | 2024 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | | Ord | Order No. 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 05 /03/2024 | | | |
| Buyer | | | Des | patch T | hrough | | Delivery | Station | | |
| CHETAN TRADING CO ABUROAD | | | | GLOB AXPRES | | | S | ABUROAD | | |
| | | Code: 08 | | | | | | | | |
| GSTIN: UnRegistered | | | Broker DL S D | | | | | | | |
| SNo. | Description Of Goods | | HS | N Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Urad Mogar ANARKALI | | 07 | '1390 | 5.00 | 150.00 | 10,900.00 | 0.00 | 16,350.00 | |
| 2 | 30.0,30.0,30.0,30.0 KABULI CHANA RAJHANS | | 07 | '1320 | 3.00 | 90.00 | 8,800.00 | 0.00 | 7,920.00 | |
| | 30.0,30.0,30.0 | | | | | | | | | |
| 3 | CHAULA | | 07 | 13350 | 2.00 | 59.40 | 9,200.00 | 0.00 | 5,464.80 | |
| | 29.6,29.8 | | | | | | | | | |
| | | | Tota | al | 10 | 299.400 | Total | | 29,734.80 | |
| Other Charges MAZDOORI THELIBHADA | | | | CGST TAX 0. | | | 162.20 0.00 0.00 | | | |
| 42.00 120.00 | | | | | | Net Amou | | | | |
| Amoun | t In Words Rupees Twenty Nine Thousand Eight Hund | Ired Ninet | v Sev | en Only | 1. | Net Alliot | AIIL | | 29,897.00 | |
| | | HSN Cod | | Tax Des | | | Assessable | CGST | SGST | |
| <u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co | | | | rax Boo | onphon | | Value | Value | Value | |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH AFTER THAT WE ARE NOT RESPONSIBLE 071320 | | | CGST 0.0%+SGS | | | 16,350.00 | 0.00 | 0.00 | | |
| | | 071320 0713350 | | |).0%+SGS).0%+SGS | | 7,920.00 5,464.80 | 0.00 0.00 | 0.00 0.00 | |
| Rema | urks: | | | | | | | | | |

| <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 |