## **BILL OF SUPPLY**

|  | DILL C     | JI SUFFL                | <u> </u>       |            |                     |               |  |
|--|------------|-------------------------|----------------|------------|---------------------|---------------|--|
| K.R. SALES CORPORATION   | _          | Invoice No.             | SL/2           | 24-25/9625 |                     | 07/11/2       | 2024                                   |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR                                    | <b>{</b>   | Order No.               |                |            | Order Da            | ite           |  |
| Phone: 9828777778  |            | Truck No                |                |            | Mode/Ter            | rms Of Payı   | ment<br>CREDIT                         |
| State: Rajasthan State Code: 08  |            | Despatch D              | ocument        | No:        | Dated               |               |  |
| GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>                                  | J          |                         |                |            |                     |               | /11/2024                               |
| Buyer  |            | Despatch T              | _              |            | Delivery            | Station       |  |
| SAKSM KIRANA STORE BANSUR  |            |                         | КОТРИТ         | ALI BANSUR | <u> </u>            |               | BANSUR                                 |
|  | ode : 08   |                         |                |            |                     |               |  |
| Pincode:         301402           GSTIN:         08DEXPK2830C2ZC         PAN No. DEXPK28 | 330C       | Broker DL RAJESH PARWAL |                |            |                     |               |  |
| SNo. Description Of Goods  |            | HSN Code                | Qty            | Weight     | Rate                | GST<br>Rate   | Amount                                 |
| 1 KALA MASOOR  |            | 07134000                | 5.00           | 150.00     | 7,000.00            | 0.00          | 10,500.00                              |
| ABC 30.0,30.0,30.0,30.0,30.0   |            |                         |                |            |                     |               |  |
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|  |            |                         | <br>           |            |                     |               |  |
|  |            |                         | <br>           |            |                     | I             |  |
|  |            |                         | <br> -         |            |                     | I             |  |
|  |            |                         | <br>           |            |                     | I             |  |
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|  |            |                         |                |            |                     |               |  |
|  |            |                         |                |            |                     |               |  |
|  |            |                         |                |            |                     |               |  |
|  |            |                         |                |            |                     |               |  |
|  |            | Total                   | 5              | 150        | Total               |               | 10,500.00                              |
| Other Charges  |            | 1                       |                | Other Char |                     |               | 83.00                                  |
| MAZDOORI THELIBHADA  |            |                         |                | CGST TAX   |                     |               | 0.00                                   |
| 23.00 60.00  |            |                         |                | SGST TAX   |                     |               | 0.00                                   |
|  |            |                         |                | Net Amou   | nt                  |               | 10,583.00                              |
| Amount In Words Rupees Ten Thousand Five Hundred Eighty                                  |            | •                       |                |            |                     |               | ,————————————————————————————————————— |
|  | HSN Cod    | de Tax Des              | cription       |            | Assessable<br>/alue | CGST<br>Value | SGST                                   |
| AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 071340                           |            |                         |                | 10,500.00  | 0.00                | Value<br>0.00 |  |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH                                       | 07 10 100. |                         | 7.0 /0 / 0 0.0 | 71 0.070   | 10,300.00           | 0.00          | 0.00                                   |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  |            |                         |                |            |                     |               |  |
|  |            |                         |                |            |                     |               |  |
|  |            |                         |                |            |                     |               |  |
| 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       |