BILL OF SUPPLY

| | DILL | JI JUFFL | - ' | | | | - 119 |
|--|----------|-----------------|-----------|------------|------------|-------------|----------|
| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/8281 | | 27/09/ | 2024 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | Order Date | | | |
| Phone: 9828777778 | | Truck No | | | | rms Of Pay | |
| | | | | J53GA0687 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 27 | /00/2024 |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK167 | | | | | | | /09/2024 |
| Buyer | | Despatch T | hrough | | Delivery | Station | |
| RAMKISHAN DAS NARESH KUMAR MAHEN | NDAR | | | | | | HARYANA |
| , | Code: 06 | | | | | | |
| Pincode: 123029 GSTIN: 06DSVPK2803R1ZY PAN No. DSVPK2 | 2803R | Broker C | L S B AN | D CO | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 RAJMA | | 07133300 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
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| 30.0,30.0 | | | | | | | |
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| | | | | | | | |
| | | Total | 2 | 60 | Total | | 6,300.00 |
| Other Charges | | | | Other Cha | rges | | 9.00 |
| MAZDOORI | | | | CGST TAX | X | | 0.00 |
| 9.20 | | | | SGST TAX | < | | 0.00 |
| | | | | Net Amou | ınt | | 6,309.00 |
| Amount In Words Rupees Six Thousand Three Hundred Nine | Only. | | | | | | · · |
| Our Bankers : | HSN Cod | de Tax Des | scription | | 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 | | | | /alue | Value | Value | |
| | | 00 IGST 0.0% | | | 6,300.00 | 0.00 | 0.00 |
| | | | | | | | |
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| Remarks: | | | | | | | |
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| Terms : | | For K.R. SALES CORPORATION |
|---------|---|----------------------------|
| 2.NOTE- | JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE | |
| | | Authorised Signatory |