## **BILL OF SUPPLY**

| K.R. SALES CORPORATION   |         | Invoice No.           | SL/2          | 24-25/7603               | Dated               | 09/09/        | 2024                       |  |
|--|---------|-----------------------|---------------|--------------------------|---------------------|---------------|----------------------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR  | R       | Order No.             |               |                          | Order Da            | ate           |                            |  |
| Phone: 9828777778  |         | Truck No              |               |                          |                     | rms Of Pay    |                            |  |
| Out Deisekhar Chata Cada ( 00  |         | Despatch [            |               | <b>J37GA194</b> (<br>No: | Dated               |               | CREDIT                     |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>   |         | Doopato               | 20041110111   |                          | 2 4.0 4             | 09            | /09/2024                   |  |
| Buyer  |         | Despatch Through      |               | Delivery Station         |                     |               |                            |  |
| MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSIKAR, ALAMASHUR DIWAN MARKET   |         |                       |               |                          |                     |               | SIKAR                      |  |
| SIKAR         State : Rajasthan         Code : 08           Pincode :         332001           GSTIN :         08GRTPM8867H1ZM         PAN No. GRTPM8867H              |         |                       | Broker DL S B |                          |                     |               |                            |  |
| SNo. Description Of Goods  |         | HSN Code              | Qty           | Weight                   | Rate                | GST           | Amount                     |  |
| 1 KALA CHANA GARM MAUSAMI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0  |         | 07132000              | 10.00         | 300.00                   | 8,200.00            | 0.00          | 24,600.00                  |  |
| Other Charges MAZDOORI   |         | Total                 | 10            | Other Cha                | X                   |               | 24,600.00<br>46.00<br>0.00 |  |
| 46.00  |         |                       | SGST TAX      |                          | X                   | 0.00          |                            |  |
| Amount la Warda Divisia Tiris I Till I Ci I I I  | J.F     | 01-                   |               | Net Amo                  | ınt                 |               | 24,646.00                  |  |
| Amount In Words Rupees Twenty Four Thousand Six Hundre   | HSN Cod |                       |               | Т                        |                     |               | 0007                       |  |
| Our Bankers:  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 |         | le Tax De             |               |                          | Assessable<br>Value | CGST<br>Value | SGST<br>Value              |  |
|  |         | 0 CGST 0.0%+SGST 0.0% |               | 24,600.00                | 0.00                | 0.00          |                            |  |
| Remarks:   | -       | •                     |               | •                        |                     |               |                            |  |

| 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, AFTER THAT, WE |                            |
| ARE NOT RESPONSIBLE   |                            |
|   | Authorised Signatory       |