BILL OF SUPPLY

| K D OAL EO OODDODATION | Invoice No | | | | | |
|---|------------|-----------|------------|---------------------|---------------|----------------|
| K.R. SALES CORPORATION | Invoice No | · SL | /24-25/791 | Dated | 10/04/ | 2024 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | Order No. | | | Order Da | ate | |
| Phone: 9828777778 | Truck No | F | IJ14GE3001 | | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | Despatch [| Document | No: | Dated | 10 | /04/2024 |
| Buyer | Despatch 7 | Through | | Delivery | Station | |
| SHRI S S INDUSTRIES CHOTI CHOPAR | 2 oopaton | o a g | | , | | JAIPUR |
| JAIPUR State : Rajasthan Code : 08 | 3 | | | | | |
| Pincode : 302001 | Broker I | DI HADIC | H KUMAR | | | |
| GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D | DIOKEI | DL HARIS | H KUMAK | T | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| TUAR DALL/ARHAR DALL BITCON 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 07139090 | 29.00 | 870.00 | 15,200.00 | 0.00 | 132,240.00 |
| | Total | 29 | 870 | Total | | 132,240.00 |
| Other Charges | | 1 | Other Cha | rges | | 122.00 |
| MAZDOORI CGST TA | | | | | | |
| 121.80 | | | SGST TAX | < | | 0.00 |
| | | | Net Amou | ınt | | 132,362.00 |
| Amount In Words Rupees One Lakh Thirty Two Thousand Three Hung | | | | | | |
| Our Bankers: | ode Tax De | scription | | Assessable /alue | CGST Value | 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 | | | | 132,240.00 | 0.00 | Value 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 |