

BILL OF SUPPLY

Original

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|--|---------------------------|-----------------------------------|----------|--|-----------|----------|--------------|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/11072 | | Dated 18/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 18 /12/2024 | | | |
| Buyer ARPIT INDUSTRIES 31Jaipur, AMER ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08BUUPG3126N1Z3 PAN No. BUUPG3126N | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker DI Sunil Jagga | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA 30000.0/1000 | 07133300 | 1,000.00 | 30,000.00 | 15,000.00 | 0.00 | 4,500,000.00 |

To be continued

Total

4,500,000.00

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory

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| | | Broker DI Sunil Jagga | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |
| | | Total | 1,000 | 30,000 | Total | | 4,500,000.00 |
| Other Charges MAZDOORI 4600.00 | | | | Other Charges 4,600.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,504,600.00 | | | |
| Amount In Words Rupees Forty Five Lakh Four Thousand Six Hundred Only. | | | | | | | |
| <u>Our Bankers :</u> 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 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07133300 | CGST 0.0%+SGST 0.0% | | 4,500,000.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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