BILL OF SUPPLY

Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/4360 03/07/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ14GQ8365 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Broker DL S B Buyer Details: SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MA GSTIN: 08AANFS9241C1Z0 PAN No. AANFS9241C Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 KALA MASOOR 07134000 1 6,800.00 0.00 51,000.00 **KHAJANA** Total 25 750 Total 51,000.00 105.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 105.00 **Net Amount** 51,105.00 Amount In Words Rupees Fifty One Thousand One Hundred Five Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 07134000 CGST 0.0%+SGST 0.0% 51,000.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For K.R. SALES CORPORATION .. 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

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RESPONSIBLE

2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT

Authorised Signatory