## **BILL OF SUPPLY**

|  | DILL O    | 1 JUFFL                                | •         |                     |               |                              |               |  |
|--|-----------|--|-----------|---------------------|---------------|------------------------------|---------------|--|
| K.R. SALES CORPORATION   | _         | Invoice No.                            | SL/23     | 3-24/15282          |               | 04/03/                       | 2024          |  |
| SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR   | R         | Order No.                              |           |                     | Order Da      | Order Date                   |               |  |
| Phone: 9828777778  |           | Truck No                               |           |                     | Mode/Te       | Mode/Terms Of Payment CREDIT |               |  |
| State: Rajasthan State Code: 08  |           | Despatch D                             | ocument   | No:                 | Dated         |                              |               |  |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677   | J         |  |           |                     |               |                              | /03/2024      |  |
| Buyer  |           | Despatch Through SHRI TEJ DEEP CARRIES |           |                     | -             | Delivery Station             |               |  |
| JEL AND COM. SUJANGAD  |           | SHR                                    | KT LEY DE | EP CARRIE           | 5             |                              | UJANGARH      |  |
| SUJANGAD State : Rajasthan C<br>Pincode : 331507   | Code : 08 |  |           |                     |               |                              |               |  |
| GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4  | 637N      | Broker DL KALURAM PRAJAPA              |           |                     | AT            |                              |               |  |
| SNo. Description Of Goods  |           | HSN Code                               | Qty       | Weight              | Rate          | GST<br>Rate                  | Amount        |  |
| 1 KALA MASOOR<br>KHANA KHAJANA   |           | 07134000                               | 2.00      | 60.00               | 6,200.00      | 0.00                         | 3,720.00      |  |
| 30.0,30.0  |           |  |           |                     |               |                              |               |  |
| 2 KALA CHANA   |           | 07132000                               | 5.00      | 150.00              | 6,400.00      | 0.00                         | 9,600.00      |  |
| UNICON<br>30.0,30.0,30.0,30.0  |           |  |           |                     |               |                              |               |  |
| 30.0,30.0,30.0,30.0  |           |  |           |                     |               |                              |               |  |
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|  |           |  |           |                     |               |                              |               |  |
|  |           |  |           |                     |               |                              |               |  |
|  |           | Total                                  | 7         | 210                 | Total         |                              | 13,320.00     |  |
| Other Charges  |           |  |           | Other Cha           | -             |                              | 113.00        |  |
| MAZDOORI THELIBHADA  |           | CGST TAX                               |           |                     |               |                              |               |  |
| 29.40 84.00  |           |  |           | SGST TAX            |               |                              | 0.00          |  |
|  |           |  |           | Net Amou            | ınt           |                              | 13,433.00     |  |
| Amount In Words Rupees Thirteen Thousand Four Hundred T  |           |  |           |                     |               |                              | T             |  |
| Our Bankers :       HSN Cod         AXIS BANK LTD A/C NO:921030045047359       07134000         IFSC :UTIB0003121       07134000 |           |  |           | Assessable<br>/alue | CGST<br>Value | SGST                         |               |  |
|  |           |  |           |                     | 3,720.00      | 0.00                         | Value<br>0.00 |  |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713200   |           |  |           | 9,600.00            | 0.00          | 0.00                         |               |  |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  |           |  |           |                     |               |                              |               |  |
|  |           |  |           |                     |               |                              |               |  |
|  |           |  |           |                     |               |                              |               |  |
| 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       |