BILL OF SUPPLY

| K.R. SALES CORPORATION | | | Invoice No. | Invoice No. SL/24-25/5938 Dated 03 | | 03/08/ | 2024 | |
|--|--|------------|------------------------|--|---------------------|---------------|-------------|-----------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Da | ate | | |
| Phone: 9828777778 | | Truck No | | | | rms Of Pay | ment | |
| | | Despatch D | | J29GB1107 | Dated | | CREDIT | |
| State : Hajasthan | | | Despatch D | ocument | . INO. | Dated | 03 | /08/2024 |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer | | | Despatch T | hrough | | Delivery | Station | |
| | TRADING COMPANY AGAR | | | | | | | AGRA |
| | | Code : 09 | | | | | | |
| GSTIN: 09ADKPD4928P1ZY | | | Broker DL HARISH KUMAR | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA LION 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | | 07133300 | 25.00 | 750.00 | 11,500.00 | 0.00 | 86,250.00 |
| | | | Total | 25 | 750 | Total | | 86,250.00 |
| Other Charges | | | | | Other Cha | | | 115.00 |
| MAZDOORI | | | | | CGST TA | - | | 0.00 |
| 115.00 | | | | | SGST TAX | X | | 0.00 |
| | | | Net Amou | | ınt | nt 86,365.00 | | |
| Amoun | t In Words Rupees Eighty Six Thousand Three Hundre | | | | | | 1 | |
| Our Bankers: | | de Tax Des | scription | | Assessable Value | CGST Value | SGST | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330 | | | | 86,250.00 | 0.00 | Value 0.00 | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | 00,200.00 | 0.00 | 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 |