BILL OF SUPPLY

| K.R. SALES CORPORATION | | Invoice No. | SL/2 | 24-25/7038 | Dated | 24/08/ | 2024 |
|--|-----------|-----------------|-----------|------------|---------------------|---------------|----------------|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | |
| Phone: 9828777778 | | Truck No | | | Mode/Te | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 24 | /08/2024 |
| Buyer | | Despatch T | hrough | | Delivery | Station | |
| NAVNEET ENTERPRISES MURLIPURA | | | | Shyam Col | d | | JAIPUR |
| • | Code : 08 | | | | | | |
| Pincode: 302013 GSTIN: 08BFYPG7431P1ZI PAN No. BFYPG74 | 431P | Broker S | ELF | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KALA CHANA | | 07132000 | 494.00 | 14,820.00 | 8,200.00 | 0.00 | 1,215,240.00 |
| Trishul 14820.0/494 | | | | | | | |
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| | | Total | 494 | 14,820 | Total | 1 | 215,240.00 |
| Othor Charges | | ιυιαι | 474 | Other Cha | | | 8,398.00 |
| Other Charges MAZDOORI THELIBHADA | | | | CGST TAX | - | | 0.00 |
| 2470.00 5928.00 | | | SGST TAX | X | | 0.00 | |
| | | | | Net Amou | ınt | 1 | ,223,638.00 |
| Amount In Words Rupees Twelve Lakh Twenty Three Thousan | nd Six Hu | ndred Thirty | Eight On | ly. | | | |
| Our Bankers : | HSN Cod | de Tax Des | scription | | Assessable Value | CGST Value | SGST |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | | | 215,240.00 | 0.00 | Value 0.00 | |
| | | | | 215,240.00 | 0.00 | 0.00 | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | |
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| Remarks: | | | | | | | <u> </u> |

| <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 |