Original **BILL OF SUPPLY** Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/2955 28/05/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Phone: 9828777778 Vehicle No Delivery Station: KOTHPUTLI State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker **SELF** Buyer Details: SHIVAM ENTERPRISES KOTHPUTLI GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E Pin: 303108 State: Rajasthan **KOTPUTALI** Code: 08 93144611108, **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 KALA CHANA 07132000 1 7,300.00 0.00 32,850.00 24 CARAT 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0, 30.0,30.0,30.0 Total 15 **450** Total 32,850.00 243.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI THELIBHADA SGST TAX 0.00 63.00 180.00 **Net Amount** 33,093.00 Amount In Words Rupees Thirty Three Thousand Ninety Three Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 32,850.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE

Remarks:

<u>Terms:</u>

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