## **BILL OF SUPPLY**

| K.R. SALES CORPORATION   | I           | nvoice No.             | SL/2      | 24-25/7447 | Dated                  | 04/09/     | 2024           |  |
|--|-------------|------------------------|-----------|------------|------------------------|------------|----------------|--|
| SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR   | R           | Order No.              |           |            | Order Da               | ate        |                |  |
| Phone: 9828777778  | 7           | Γruck No               | R         | J21GA693   |                        | rms Of Pay | ment<br>CREDIT |  |
| State: Rajasthan State Code: 08  | Г           | Despatch D             | ocument   | No:        | Dated                  |            |                |  |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677   |             |                        |           |            |                        |            | /09/2024       |  |
| Buyer  |             | Despatch Through       |           | Delivery   | Delivery Station SIKAR |            |                |  |
| MITTAL BROTHERS SIKAR SHOP NO. S-11GROUND FLOORSikar,  |             |                        |           |            |                        |            |                |  |
| ALAMASHUR DIWAN MARKET   |             |                        |           |            |                        |            |                |  |
| SIKAR State : Rajasthan Grincode : 332001 GSTIN : 08GRTPM8867H1ZM PAN No. GRTPM8                             | Code : 08   | Broker <b>[</b>        | DL S B    |            |                        |            |                |  |
|  |             |                        |           |            |                        | GST        | _              |  |
| SNo. Description Of Goods  |             | HSN Code               | Qty       | Weight     | Rate                   | Rate       | Amount         |  |
| 1 KALA MASOOR<br>ABCD<br>30.0,30.0,30.0,30.0,30.0  |             | 07134000               | 5.00      | 150.00     | 6,800.00               | 0.00       | 10,200.00      |  |
| 2 KALA CHANA   |             | 07132000               | 5.00      | 150.00     | 8,300.00               | 0.00       | 12,450.00      |  |
| GARM MOSHMI<br>30.0,30.0,30.0,30.0,30.0  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  |             |                        |           |            |                        |            |                |  |
|  | -           | Total                  | 10        | 300        | Total                  | '          | 22,650.00      |  |
| Other Charges  |             |                        |           | Other Cha  | -                      |            | 46.00          |  |
| MAZDOORI   |             | CGST TAX               |           |            |                        |            |                |  |
| 46.00  |             |                        |           | SGST TA    |                        |            | 0.00           |  |
| Amount In Words Rupees Twenty Two Thousand Six Hundre  | d Ninety Si | x Only                 |           | Net Amo    | unt                    |            | 22,696.00      |  |
| Our Bankers:   | HSN Code    |                        | scription |            | Assessable             | CGST       | SGST           |  |
| AXIS BANK LTD A/C NO:921030045047359   |             | lax be.                | Scription |            | Value                  | Value      | Value          |  |
| IFSC :UTIB0003121 0713400  |             |                        |           | 10,200.00  | 0.00                   | 0.00       |                |  |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE 0713200 |             | 00 CGST 0.0%+SGST 0.0% |           | 12,450.00  | 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       |