BILL OF SUPPLY

Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/8281 27/09/2024 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No RJ53GA0687 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Broker DLSB AND CO Buyer Details: RAMKISHAN DAS NARESH KUMAR MAHENDARGAD GSTIN: 06DSVPK2803R1ZY PAN No. DSVPK2803R Pin: 123029 State: Haryana Code: **06 MAHENDRGAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **RAJMA** 07133300 1 10,500.00 0.00 6,300.00 LION 30.0,30.0 Total 60 Total 6,300.00 9.20 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 9.20 **Net Amount** 6,309.00 Amount In Words Rupees Six Thousand Three Hundred Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AXIS BANK LTD A/C NO:921030045047359 Value IFSC: UTIB0003121 07133300 IGST 0.0% 6,300.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For K.R. SALES CORPORATION .. 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

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RESPONSIBLE

2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT

Authorised Signatory