BILL OF SUPPLY

| | | | • | | 1 | | |
|---|-----------|---------------------------|----------|------------|------------|-------------|----------------------|
| K.R. SALES CORPORATION | | Invoice No. | SL/23 | 3-24/14334 | Dated | 14/02/ | 2024 |
| SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR | R | Order No. Order Date | | | ate | | |
| Phone: 9828777778 | | Truck No | R | J23GA5348 | | rms Of Pay | ment CREDIT |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | | Despatch D | ocument | No: | Dated | 14 | 1 /02/2024 |
| Buyer | | Despatch TI | hrough | | Delivery | Station | |
| PURANMAL SHARMA SIKAR | | Vinayak Freight Ca | | | _ | | |
| | Code : 08 | | | | - | | |
| GSTIN: UnRegistered | | Broker D | l Kishan | Lal Sharma | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KALA MASOOR | | 07134000 | 30.00 | 900.00 | 547,500.00 | 0.00 | 5,827,500.00 |
| KAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | | | | | | | |
| Other Cherren | | Total | 30 | Other Cha | Total | 5, | 827,500.00 126.00 |
| Other Charges MAZDOORI 126.00 | CGST TAX | | 0.00 | | | | |
| | Net Amou | | | | | | |
| Amount In Words Rupees Fifty Eight Lakh Twenty Seven Tho | usand Six | Hundred Tw | enty Six | | | | ,,, |
| Our Bankers: | HSN Cod | de Tax Des | cription | | Assessable | CGST | SGST |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | /alue | Value | Value | |
| | | 0 CGST 0.0%+SGST 0.0% 5,8 | | 827,500.00 | 0.00 | | |
| Remarks: | | | | | | | |

| Terms : | | For K.R. SALES CORPORATION |
|---------|---|----------------------------|
| 2.NOTE- | JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE | |
| | | Authorised Signatory |