## **BILL OF SUPPLY**

|   | BILL (   | JE SUPPL    | _Y    |                               |           |             | Original  |
|---|--|-------------|-------|-------------------------------|-----------|-------------|-----------|
| K.R. SALES CORPORATION  |  | Invoice No. | SL/24 | I-25/12314                    | Dated     | 24/0        | 1/2025    |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD, JAIPUR                                   | Order No.  |             |       | Order Date                    |           |             |           |
| Phone: 9828777778   | Truck No   |             |       | Mode/Terms Of Payment  CREDIT |           |             |           |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATF</b> | Despatch Document No: 239665                                 |             |       | Dated                         |           | 24 /01/2025 |           |
| Buyer ROSHANLAL & BROTHERS DEEG   | Despatch Through ROSHAN TRANS BHARATPUR Delivery Station DEE |             |       |                               |           | DEEG        |           |
| DEEGState : RajasthanPincode :321203GSTIN :08ADDPM5053B1ZXPAN No. AI              | Code : 08  DDPM5053B   | Broker S    | ELF   |                               |           |             |           |
| SNo. Description Of Goods   |  | HSN Code    | Qty   | Weight                        | Rate      | GST<br>Rate | Amount    |
| 1 RAJMA<br>LION   | _  | 07133300    | 10.00 | 296.30                        | 8,500.00  | 0.00        | 25,185.50 |
| 29.2,29.7,29.6,29.6,29.7,29.6,29.7,29.6,29.8,29.3<br>2 KALA CHANA<br>AJNTA        | 8  | 07132000    | 3.00  | 75.00                         | 12,000.00 | 0.00        | 9,000.00  |
| 25.0,25.0,25.0  KALA CHANA RISHI SIDHI 25.0,25.0                                  |  | 07132000    | 2.00  | 50.00                         | 12,000.00 | 0.00        | 6,000.00  |
|   |  |             |       |                               |           |             |           |
|   |  |             |       |                               |           |             |           |
|   |  |             |       |                               |           |             |           |
|   |  |             |       |                               |           |             |           |
|   |  |             |       |                               |           |             |           |

| To be continued   Total   40,185.50 | To be continued | Total | 40,185.50 |
|-------------------------------------|-----------------|-------|-----------|
|-------------------------------------|-----------------|-------|-----------|

| <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       |

## **BILL OF SUPPLY**

|  | BILL O      | F SUPPL                | _ Y                    |            |                     |               | Original      |  |
|--|-------------|------------------------|------------------------|------------|---------------------|---------------|---------------|--|
| K.R. SALES CORPORATION   |             | Invoice No.            | SL/24                  | 1-25/12314 | Dated               | 24/01         | 2025          |  |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR   |             |                        | Order No.              |            |                     | Order Date    |               |  |
| Phone: 9828777778  |             | Truck No               |                        |            | Mode/Te             | rms Of Pa     | yment         |  |
|  |             |                        |                        |            |                     |               | CREDIT        |  |
| State: Rajasthan State Code: 08  |             |                        | ocument                |            | Dated               | _             |               |  |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677   | 7J          |                        |                        | 239665     | 5                   | 2             | 4 /01/2025    |  |
| Buyer  |             | Despatch T             | hrough                 |            | Delivery            | Station       |               |  |
| ROSHANLAL & BROTHERS DEEG  |             |                        | ROSHAN TRANS BHARATPUR |            |                     | DEEG          |               |  |
| DEEG State : Rajasthan C   | Code : 08   |                        |                        |            |                     |               |               |  |
| GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5  | 5053B       | Broker S               | SELF                   |            |                     |               |               |  |
| SNo. Description Of Goods  |             | HSN Code               | Qty                    | Weight     | Rate                | GST<br>Bate   | Amount        |  |
|  |             | Total                  | 15                     | 421.300    | Total               |               | 40,185.50     |  |
| Other Charges  |             |                        | 1.                     | Other Cha  | ırges               |               | 249.50        |  |
| MAZDOORI THELIBHADA  |             | CGST TAX               |                        |            | 0.00                |               |               |  |
| 69.00 180.00   |             | SGST TAX               |                        |            | 0.00                |               |               |  |
|  |             | Net Amount             |                        |            | 40,435.00           |               |               |  |
| Amount In Words Rupees Forty Thousand Four Hundred Thin  | rty Five On | nly.                   |                        |            |                     |               |               |  |
| <u>Our Bankers :</u><br>AXIS BANK LTD A/C NO:921030045047359                                       | HSN Cod     | de Tax Des             | scription              |            | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
| IFSC :UTIB0003121 07133  |             | 00 CGST 0.0%+SGST 0.0% |                        | 25,185.50  | 0.00                | 0.00          |               |  |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | 07132000    | 0 CGST (               | 0.0%+SGS               | ST 0.0%    | 15,000.00           | 0.00          | 0.00          |  |
| Remarks:   |             |                        |                        |            |                     |               |               |  |

| <u>Terms :</u>   | For K.R. SALES CORPORATION |
|--|----------------------------|
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| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE |                            |
| ARE NOT RESPONSIBLE  | Authoricad Circaton        |
|  | Authorised Signatory       |