## **BILL OF SUPPLY**

	DILL	JE SUPPL	_ T				Original		
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/14091	Dated	19/03	3/2025		
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	te			
Phone	9828777778	Truck No			Mode/Ter	ms Of Pa	ayment		
		Daniel D		J14GG4553			CREDIT		
	: Rajasthan State Code : 08	Despatch D	ocument	: NO: <b>00</b>	Dated	1	L9 /03/2025		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Delivery Station				
Buyer		Despatch Through R S COLD			JAIPUR				
B-34Ja	RADING COMPANY MANDI  ipur, RAJDHANI KRISHI UPAJ  "KUKERKHEDA, SIKAR ROAD  State: Rajasthan Code: 08			NO COLL			5,12		
Pincode: 302013 GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP2087C			Broker <b>DL HEMANT SINGHAL</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR DOUBLE PARROT  30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	0713100	100.00	3,000.00	4,300.00	0.00	129,000.00		

To be continued Total 129,00
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<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	
ARE NOT RESPONSIBLE	Authorised Signatory

## **BILL OF SUPPLY**

	BILL (	JF SUPPI	LY				Original	
K.R. SALES CORPORATION		Invoice No	SL/2	1-25/14091	Dated	19/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	ayment	
			R	J14GG455			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			0(	0	:	L9 /03/2025	
Buyer		Despatch 7	Through		Delivery	Station		
PH TRADING COMPANY MANDI		R S COLD			D	JAIPUR		
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD								
	Code: 08							
Pincode: 302013 GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP2087C		Broker DL HEMANT SINGHAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	100	3,000	Total	,	129,000.00	
Other Charges		Other Charges			460.00			
MAZDOORI		CGST TAX			Χ	0.00		
460.00		SGST TAX			Χ	0.0		
		Net Amour			unt	nt 129,460.00		
Amount In Words Rupees One Lakh Twenty Nine Thousand F	our Hund	red Sixty Or	ıly.	I				
Our Bankers :  AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value	
		) CGST	0.0%+SG\$	ST 0.0%	129,000.00	0.0		
Remarks:								

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	Authorised Signatory	