BILL OF SUPPLY

DILL	JE SUPPL	_ I				Original	
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/13867	Dated	11/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No RJ14GG4553			Mode/Terms Of Payment CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch Document No: Date			Dated	Dated 11 /03/2025		
Buyer LAXMI CORPORATION RAJDHANI MANDI JAIPUR . State: Rajasthan Code: 08	, , , , , , , , , , , , , , , , , , ,			Delivery	y Station JAIPUR		
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7109F	Broker [OL SANTO	SH				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAULA 30.4,30.0,30.0,30.0,30.0,30.0,30.3,30.0,29.8,30.3,29.7,30.0,30.0,30.0,30.0,29.0,29.8,29.4,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.3,30.0,29.9,29.7,30.0,30.0,30.0,30.0,30.0,20.29.5,30.0,29.8,29.9,30.0,29.8,29.9,29.5,30.0,30.0,29.8,29.9,29.7,30.0,29.8,29.9,29.9,29.9,30.0,29.4,30.0,29.9,30.0,30.0,30.0,30.0,29.8,30.0,29.8,29.9,29.9,30.0,29.9,29.5,30.0,30.0,30.0,29.9,29.9,29.7,30.0,29.9,29.9,30.0,30.0,29.9,29.9,29.7,30.0,29.9,30.0,30.0,29.7,29.8,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0713350	150.00	4,484.30	7,900.00	0.00	354,259.70	

To be continued	Total	354,259.70

<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

							ŭ	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1386	7 Dated	11/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GG455	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					11	/03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
LAXMI CORPORATION RAJDHANI MANDI JAIPUR							JAIPUR	
. State : Rajasthan C	Code : 08							
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS71	109F	Broker [OL SANTO	SH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
Other Charges MAZDOORI 690.00		Total	150	4,484.300 Other Ch CGST TA SGST TA	arges X		354,259.70 690.30 0.00 0.00	
				Net Amount 354.950			354,950.00	
Amount In Words Rupees Three Lakh Fifty Four Thousand Nii	ne Hundre	ed Fifty Only	/.				, , , , , , , , ,	
·	HSN Cod	de Tax De			Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST	CGST 0.0%+SGST 0.0% 3		354,259.70	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