## **BILL OF SUPPLY**

	DILL	JE SUPPL	- I				Original
K.R.	SALES CORPORATION	Invoice No.	SL/2	1-25/13173	Dated		2/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR 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>AATFK1677J</b>		Despatch Document No: 4136			Dated 22 /02/2025		
Buyer  KAILASH JI MEGHA MART PAWATA  PAWATA State: Rajasthan Code: 08  Pincode: 303106  GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P						PAWTA	
		Broker DL TARA CHAND					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RAJHANS 30.0	071320	1.00		13,000.00	0.00	3,900.00
2	Urad Mogar SARWOTAM 30.0,30.0,30.0,30.0	071390	4.00	120.00	10,300.00	0.00	12,360.00

To be continued	Total	16,260.00

<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 C	)F SUPPL	_Y				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13173	Dated	22/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J			4136	<b>i</b>	2:	2 /02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
KAILASH JI MEGHA MART PAWATA			DHANLAXMI TRANS			PAWTA		
PAWATA State : Rajasthan C	Code : 08							
GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9	062P	Broker DL TARA CHAND						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	5	150	Total		16,260.00	
Other Charges	•	Other Charges 8				83.00		
MAZDOORI THELIBHADA		CGST TAX			0.00			
23.00 60.00				SGST TAX			0.00	
				Net Amou	ınt		16,343.00	
Amount In Words Rupees Sixteen Thousand Three Hundred I	Forty Thre	e Only.		1				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Coo	de Tax Des	scription		Assessable /alue	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  0713:		CGST	CGST 0.0%+SGST 0.0%		3,900.00	0.00	0.00	
		CGST 0.0%+SGST 0.0%			12,360.00	0.00	0.00	
Remarks:		<u> </u>		L			<u> </u>	

<u>Terms</u> :	For K.R. SALES CORPORATION
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ARE NOT RESPONSIBLE	Authorised Signatory