## **BILL OF SUPPLY**

|                         | BILL (   | JE SUPPL        | _ Y       |            |          |             | Original         |
|-------------------------|--|-----------------|-----------|------------|----------|-------------|------------------|
| K.R.                    | SALES CORPORATION  | Invoice No.     | SL/24     | 1-25/14524 | Dated    | 28/03       | 3/2025           |
| SHOP<br>JAIPU           | NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>R                                       | Order No.       |           |            | Order Da | te          |                  |
| Phone                   | 9828777778   | Truck No        | ь         | J52GB2532  | Mode/Ter | ms Of Pa    | ayment<br>CREDIT |
|                         | : Rajasthan State Code : 08<br>J : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> | Despatch D      |           |            | Dated    | :           | 28 /03/2025      |
| Buyer<br>N K I<br>JAIPU | M INDUSTRIES RAJDHANI MANDI  | Despatch T      | Through   |            | Delivery | Station     | JAIPUR           |
| GSTIN                   | •  | Broker <b>C</b> | OL JETHAI | NAND MORE  | ANI      |             |                  |
| SNo.                    | Description Of Goods   | HSN Code        | Qty       | Weight     | Rate     | GST<br>Rate | Amount           |
| 1                       | CHAULA  30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.                                       | 0713350         | 150.00    | 4,476.70   | 7,900.00 | 0.00        | 353,659.30       |

| To be continued | Total | 353,659.30 |
|-----------------|-------|------------|
|                 |       |            |

| <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**

| State   Rajasthan   State Code   08   OB   OB   OB   OB   OB   OB   OB   O   |   | BILL O     | F SUPPL       | . Y       |            |            |            | Original                             |
|--|---|------------|---------------|-----------|------------|------------|------------|--------------------------------------|
| State   Rajasthan   State   Code   08   Despatch   Document   No   No   State   Stat   | K.R. SALES CORPORATION  |            | Invoice No.   | SL/24     | 1-25/14524 | Dated      | 28/03/     | 2025                                 |
| State   Rajasthan   State   Code   08   Despatch   Document   No   Despatch   Through   Through   Through   Through   Through   Throu   |   | JR (       | Order No.     |           |            | Order Da   | ate        |                                      |
| State   Rajasthan   State   Code   08   OB   OB   OB   OB   AATFK1677J   Pan   No   AATFK1677J   Pan   AATFK1677J   Pan   Pa   | Phone: 9828777778   | [          | Truck No      |           |            | Mode/Te    | rms Of Pay | ment                                 |
| State   Nagastration   Nagastration   State   Nagastration   Nagastration   State   Nagastration   Nagastra   |   |            |               |           |            |            |            | CREDIT                               |
| Despatch Through   Delivery Station   State   Rajasthan   Code   OB  | State: Rajasthan State Code: 08   |            | Despatch D    | ocument   | : No:      | Dated      |            |                                      |
| N K M INDUSTRIES RAJDHANI MANDI  | GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677                                | 7J         |               |           |            |            | 28         | 3 /03/2025                           |
| State   Rajasthan   Code   08  | Buyer   |            | Despatch T    | hrough    |            | Delivery   | Station    |                                      |
| State   Rajasthan   Code   08  | N K M INDUSTRIES RAJDHANI MANDI   |            | •             | _         |            |            |            | JAIPUR                               |
| SNo.   Description Of Goods  |   | Code : 08  |               |           |            |            |            |                                      |
| Total   150   4,476.700   Total   353,659.30   | GSTIN: 08AARFN8923C1ZY PAN No. AARFN8                                   | 3923C      | Broker D      | L JETHA   | NAND MORI  | DANI       |            |                                      |
| Total   150   4,476.700   Total   353,659.3  | SNo. Description Of Goods   |            | HSN Code      | Qty       | Weight     | Rate       |            | Amount                               |
| Amount In Words Rupees Three Lakh Fifty Four Thousand Three Hundred Forty Nine Only.    Our Bankers : 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   O713350   CGST 0.0%+SGST 0.0%   353,659.30   0.00   0 | MAZDOORI  |            | Total         | 150       | Other Cha  | rges       |            | 353,659.30<br>689.70<br>0.00<br>0.00 |
| Our Bankers :     Assessable Value     CGST Value     SGST Value       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     CGST 0.0%+SGST 0.0%     353,659.30     0.00     0.00  |   |            |               |           | Net Amount |            |            | 354,349.00                           |
| 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  O713350  CGST 0.0%+SGST 0.0%  353,659.30  0.00  0.00  | Amount In Words Rupees Three Lakh Fifty Four Thousand Ti                | hree Hundi | red Forty Nir | ne Only.  |            |            |            |                                      |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  0713350  CGST 0.0%+SGST 0.0%  353,659.30  0.00  0.00   |   | HSN Cod    | le Tax Des    | scription |            |            |            |                                      |
| Remarks:   | IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | 0713350    | CGST (        | ).0%+SGS  | ST 0.0%    | 353,659.30 | 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       |