## **BILL OF SUPPLY**

	DILL	JE SUPPL	_ T				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13957	Dated		3/2025
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite	
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	: Rajasthan State Code : 08 J : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>	RJ14GH4810  Despatch Document No:			Dated 15 /03/2025		
Buyer S S TRADING CO SURAJPOLE JAIPUR State: Rajasthan Code: 08		Despatch Through			Delivery Station  JAIPUR		
Pincoo		Broker C	H KUMAR				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THUNDER 29 1 29 4 29 5 29 2 29 3 29 5 29 5	07133300	7.00	205.50	10,000.00	0.00	20,550.00
2	29.1,29.4,29.5,29.2,29.3,29.5,29.5 MATAR SAFED 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	10.00	300.00	4,000.00	0.00	12,000.00

To be continued	Total	32,550.00

<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 O	F SUPPL	_Y				Originai	
K.R. SALES CORPORATION	1	Invoice No.	SL/24	1-25/13957	Dated	15/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR (	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GH481	-		CREDIT	
State: Rajasthan State Code: 08	I	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					15	5 /03/2025	
Buyer	I	Despatch Through			Delivery	Delivery Station		
S S TRADING CO SURAJPOLE							JAIPUR	
<u> </u>	Code: 08							
Pincode :         302003           GSTIN :         08ABNFS0035K1ZZ         PAN No. ABNFS0	0035K	Broker <b>C</b>	DL HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	17	<b>505.500</b> Other Cha			32,550.00 78.00	
MAZDOORI			CGST TAX			0.00		
78.20				SGST TA	X	0.00		
		Net Amour			unt	nt 32,628.00		
Amount In Words Rupees Thirty Two Thousand Six Hundred	l Twenty Eig	ght Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121		CGST	CGST 0.0%+SGST 0.0%		20,550.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	0713100	CGST	0.0%+SGS	ST 0.0%	12,000.00	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	