BILL OF SUPPLY

DILL	OF SUPPL	L Y				Original	
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/13083	Dated	20/02	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	te		
Phone: 9828777778	Truck No RJ14GL9729			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No:			Dated 20 /02/2025			
Buyer LAXMI CORPORATION RAJDHANI MANDI JAIPUR . State: Rajasthan Code: 08	Despatch Through			Delivery Station JAIPUE			
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7109F	Broker [DL SANTO	SH				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
CHAULA 29.2,27.0,29.4,29.1,29.4,29.2,28.2,30.0,29.3,29.3,29.4,29.4,29.5,29.2,29.1,28.5,29.3,29.0,29.4,28.6,28.2,29.3,29.2,28.4,29.3,29.0,28.7,29.8,24.8,29.4,28.4,29.0,29.4,30.0,28.8,29.0,29.4,31.7,28.0,28.2,31.4,28.3,28.8,29.1,29.6,29.2,29.1,29.1,29.0,29.1,29.5,29.0,30.7,29.6,29.0,29.4,29.6,29.6,29.4,29.0,29.4,29.6,29.4,29.0,29.2,29.0,29.4,29.6,29.1,29.1,29.0,29.4,29.6,29.1,29.7,29.4,28.8,29.5,29.5,28.6,29.1,29.7,29.4,28.8,29.4,29.2,29.2,28.9,31.2,29.1,29.4,28.4,29.3,29.3,29.1,28.3,29.2,30.0,28.6,28.7,28.2,30.0,29.0,28.0,29.3,29.0,29.0,29.9,30.0,29.1,29.6,30.4,29.9,30.0,28.0,30.4,29.1,30.4,29.0,29.7,29.3,30.3,28.4,29.6,30.3,28.3,29.5,28.3,29.2,30.4,29.8,29.7,31.2,29.2,29.6,28.2,29.2,30.3,30.0,28.2,30.4,30.2,30.2,29.4,30.0,30.4,30.0,30.0,30.7,30.2,30.0,30.0,30.0,30.2,30.0,29.6,30.0,30.1,30.0,30.0,30.0,30.0,30.0,30.0	0713350	200.00	5,895.90	7,900.00	0.00	465,776.10	

To be continued	Total	465,776.10

<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

K.R. SALES CORPORATION	I	nvoice No.	SL/24	4-25/13083	B Dated	20/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778	٦	Truck No			Mode/Te	rms Of Pay	ment	
			F	RJ14GL972	9		CREDIT	
State: Rajasthan State Code: 08	[Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					20	/02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
LAXMI CORPORATION RAJDHANI MANDI JAIPUR							JAIPUR	
. State: Rajasthan C	Code : 08							
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS71	109F	Broker D	L SANTO	SH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	200	Other Cha CGST TA SGST TA	arges X X		465,776.10 -0.10 0.00 0.00	
				Net Amo	unt	465,776.00		
Amount In Words Rupees Four Lakh Sixty Five Thousand Sev	en Hundre	ed Seventy	Six Only.					
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Code	e Tax Des	scription		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 0.0%+SGST 0.0%		465,776.10	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