BILL OF SUPPLY

Invoice No. Dated K.R. SALES CORPORATION .. SL/24-25/11072 18/12/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker **DI Sunil Jagga** Buyer Details: **ARPIT INDUSTRIES** GSTIN: 08BUUPG3126N1Z3 31Jaipur, AMER ROAD PAN No. BUUPG3126N Pin: 302002 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30,000.00 **RAJMA** 07133300 1,000.00 1 15,000.00 0.00 4,500,000.00 30000.0/1000 Total 1,000 **30,000** Total 4,500,000.00 4,600.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 4600.00 **Net Amount** 4,504,600.00 Amount In Words Rupees Forty Five Lakh Four Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AXIS BANK LTD A/C NO:921030045047359 Value IFSC: UTIB0003121 07133300 CGST 0.0%+SGST 0.0% 1,500,000.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: 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