## **BILL OF SUPPLY**

	DILL (	JF SUPP	Lĭ				Original
K.R. SA	ALES CORPORATION	Invoice No	. SL/24	1-25/13693	Dated	07/03	3/2025
SHOP NO JAIPUR	D.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR	Order No.			Order Da	te	
Phone: 98	328777778	Truck No	ь	J14GG4553	Mode/Ter	ms Of Pa	•
State : Raj	ujasthan State Code: 08 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch I			Dated		CREDIT 07 /03/2025
Buyer LAXMI CO	ORPORATION RAJDHANI MANDI JAIPUR State: Rajasthan Code: 08	Despatch 7	Through		Delivery	Station	JAIPUR
GSTIN :	08AFEPS7109F1ZD PAN No. AFEPS7109F	Broker I	DL SANTO	SH			
SNo. De	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
29.1 ,29. 0,2' .8,2 9.4, 29.3 ,29. 0,2' .4,2 0.0,	AULA  0,29.6,29.8,29.4,29.6,29.6,30.0,29.6,30.0,29.6,29.5,29.8,29.7  1,0,30.0,29.3,29.3,28.7,29.4,29.0,29.0,29.3,29.4,29.4,29.6,28.29.2,30.0,29.4,29.6,29.8,29.7,29.4,30.0,30.0,29.8,28.0,2.2,29.6,29.2,29.6,29.8,29.6,29.4,29.7,29.8,29.8,28.4,29.2,29.6,8,29.4,29.6,30.0,29.8,29.2,30.0,29.4,30.0,29.8,29.3,30.0,29.8,29.6,29.2,30.0,29.8,29.6,29.2,30.0,29.8,29.4,29.6,30.0,29.8,29.4,29.6,30.0,29.8,29.2,30.0,29.4,30.0,29.8,29.6,29.4,29.6,30.2,29.2,29.5,29.4,29.0,30.0,29.2,29.5,29.2,29.5,29.3,30.0,30.0,29.7,29.5,29.29.1,29.1,29.2,29.6,29.4,29.6,29.6,30.2,29.2,29.5,29.4,30.0,29.2,29.5,29.1,29.6,29.4,29.0,30.0,29.1,29.4,30.0,29.6,30.0,29.2,29.5,29.1,29.6,8,29.8,28.0,30.0,30.0,29.9,27.6,30.0,29.0,30.0,29.4,30.0,29.4,30.0,29.4,30.0,29.4,30.0,29.4,30.0,29.4,30.0,29.4,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.6,29.6,30.0,29.4,29.4,29.9,29.6,29.6	0713350	150.00	4,420.20	7,900.00	0.00	349,195.80

To be continued	Total	349,195.80

<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   Despatch Document No:   Dated   07 /03/20		BILL O	F SUPPL	_ Y				Original
State : Rajasthan   State Code : 08   Despatch   Document No:   Despatch   Document No:   Delivery Station   State   Code : 08   Of 7 (03/20	K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/13693	Dated	07/03/	2025
State   Rajasthan		IR .	Order No.			Order Da	ate	
State   Rajasthan   State   Code   08   O7 / 03/20	Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
State   Nagastration   State				-				CREDIT
Buyer LAXMI CORPORATION RAJDHANI MANDI JAIPUR  State: Rajasthan Code: 08  GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7109F  Broker DL SANTOSH  SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate  Total 150 4,420.200 Total 349,195.  Other Charges  MAZDOORI THELIBHADA 690.00 600.00  Amount In Words Rupees Three Lakh Fifty Thousand Four Hundred Eighty Six Only.  Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE STH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  Despatch Through T	State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated		
State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   State : Rajasthan   Code : 08   State : Rajasthan   Code : Rajasthan   C	GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					07	7 /03/2025
State : Rajasthan   Code : 08   Broker   DL SANTOSH	Buyer		Despatch T	hrough		Delivery	Station	
SNo.   Description Of Goods	LAXMI CORPORATION RAJDHANI MANDI JAIPUR							JAIPUR
No.   Description Of Goods	. State : Rajasthan (	Code : 08						
Total   150   4,420.200   Total   349,195.	GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7	109F	Broker <b>C</b>	OL SANTO	SH			
Total   150   4,420.200   Total   349,195.	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Amount In Words Rupees Three Lakh Fifty Thousand Four Hundred Eighty Six Only.    Our Bankers :	MAZDOORI THELIBHADA		Total	150	Other Cha	irges X		349,195.80 1,290.20 0.00 0.00
Our Bankers:     ASSESSABLE Value     CGST Value     SGST Value       AXIS BANK LTD A/C NO:921030045047359     0713350     CGST 0.0%+SGST 0.0%     349,195.80     0.00     0.00       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%     349,195.80     0.00     0.00					Net Amount 350,4			350,486.00
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% 349,195.80 0.00 0.00	Amount In Words Rupees Three Lakh Fifty Thousand Four He	undred Eig	ghty Six Onl	y.				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  0713350		HSN Cod	de Tax Des	scription				
Remarks:	IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	0713350	350 CGST 0.0%+SGST		ST 0.0%	349,195.80	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