## **BILL OF SUPPLY**

DIEE (	DE SOPPL	- '				Original	
K.R. SALES CORPORATION	Invoice No.	SL/24	4-25/12991	Dated	17/02	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Date			
Phone: 9828777778	Truck No RJ14GP6653			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch Document No:			Dated <b>17 /02/2025</b>			
Buyer S M D CORPORTION VKI ROAD NO 8 JAIPUR State: Rajasthan Code: 08	Despatch Through			Delivery Station  JAIPUR			
Pincode:         302013           GSTIN:         08BOXPA9267F1ZD         PAN No. BOXPA9267F	Broker DL TARA CHAND						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR  KHAJANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	47.00	1,410.00	6,700.00	0.00	94,470.00	

To be continued Total 94,470.00
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<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**

	DILL U	I SUPPL	- I				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12991	<b>L</b> Dated	17/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J14GP665	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					17	/02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
S M D CORPORTION VKI ROAD NO 8						JAIPUR		
	Code : 08							
GSTIN: 08BOXPA9267F1ZD PAN No. BOXPA92	267F	Broker <b>C</b>	L TARA (	CHAND				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	47	1,410 Other Cha	arges		94,470.00 216.00 0.00	
MAZDOORI								
216.20								
		Net Amour			unt	nt 94,686.00		
Amount In Words Rupees Ninety Four Thousand Six Hundred	l Eighty Si	x Only.						
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	le 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	CGST 0.0%+SGST 0.0%		94,470.00	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