BILL OF SUPPLY

	DILL	JE SUPPL	_ T				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/14264	Dated	22/0	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 CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:			Dated 22 /03/2025		
Buyer PH TRADING COMPANY MANDI		Despatch Through R S COLD			Delivery Station JAIPUR		
	•						
GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP2087C		Broker DL HEMANT SINGHAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA 24 CARAT 9900.0/330	07132000	330.00	9,900.00	6,100.00	0.00	603,900.00

To be continued	Total	603,900.00
TO BE CONGRIGED III	i otal	003,700.00

<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

	DILL	,, 5011	L I					
K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/1426	4 Dated	22/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	: No:	Dated	22	2 /03/2025	
Buyer			Through		Delivery	Delivery Station		
PH TRADING COMPANY MANDI				R S COL	.D	JAIPUF		
B-34Jaipur, RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA, SIKAR ROAD JAIPUR State: Rajasthan	Code: 08							
Pincode: 302013 GSTIN: 08ABFFP2087C1ZB PAN No. ABFFP2	087C	Broker	DL HEMAI	NT SINGHA	L			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	330	9,900	Total		603,900.00	
Other Charges				Other Ch	J		0.00	
				CGST TA			0.00	
				SGST TA	ıΧ	0.00		
				Net Amo	unt		603,900.00	
Amount In Words Rupees Six Lakh Three Thousand Nine Hu	ndred Only	y.						
Our Bankers: 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 HSN 0 07132				Assessable Value	CGST Value	SGST Value		
		0 CGST	0.0%+SG\$	ST 0.0%	603,900.00	0.00	0.00	
Remarks:								

Remark	KS:

<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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory