BILL OF SUPPLY

	BILL (JF SUPPI	LY				Original	
K.R.	SALES CORPORATION	Invoice No.	. SL/24	I-25/13522			3/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	te		
Phone: 9828777778		Truck No		Mode/Tei	Mode/Terms Of Payment			
				J14GD6950			CREDIT	
	Rajasthan State Code: 08 I: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No:		Dated 04 /03/2025				
Buyer		Despatch 7	Through		Delivery Station			
BHAGWATI ENTERPRISES GANGORI BAZAAR JAIPUR State: Rajasthan Code: 08							JAIPUR	
Pincod	-3							
GSTIN		Broker I	NAND MORD	ANI	INI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA	0713350	70.00	2,064.10	7,900.00	0.00	163,063.90	
	29.2,28.3,29.0,26.0,28.2,29.2,29.2,28.0,29.0,30.0,30.0,30.0,29.0,29.2,29.3,28.7,29.2,29.4,29.0,32.0,31.2,29.2,29.0,28.0,30.0,29.2,29.5,28.4,30.0,29.0,29.2,31.0,29.2,29.2,29.9,29.4,29.0,29.4,29.4,28.8,29.2,29.2,29.2,28.6,29.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3							

To be continued Total 163,0	063.90
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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. B ARE NOT RESPONSIBLE	EFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
		Authorised Signatory

BILL OF SUPPLY

							J	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1352	2 Dated	04/03/	2025	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			R	J14GD695	0		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					04	/03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
BHAGWATI ENTERPRISES GANGORI BAZA	AAR					JAIPUR		
	Code : 08							
GSTIN: 08ESIPM8305J1ZB PAN No. ESIPM83	305J	Broker I	DL JETHA	NAND MOR	DANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges MAZDOORI 322.00		Total	70	2,064.100 Other Ch CGST TA SGST TA	arges X		163,063.90 322.10 0.00 0.00	
				Net Amo	unt	nt 163,386.		
Amount In Words Rupees One Lakh Sixty Three Thousand Th	ree Hund	red Fighty S	Six Only				100,000.00	
•	HSN Cod		scription	1	A - -	CCCT	SGST	
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		de Tax Des	Scription		Assessable Value	CGST Value	Value	
		CGST	0.0%+SG\$	ST 0.0%	163,063.90	0.00	0.00	
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION	
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	Authorised Signatory	