

# BILL OF SUPPLY

Original

|   |  |                                   |  |  |  |
|---|--|-----------------------------------|--|--|--|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>                        |  | Invoice No. <b>SL/24-25/943</b>   |  | Dated <b>12/04/2024</b>                    |  |
|   |  | Order No.                         |  | Order Date                                 |  |
|   |  | Truck No<br><br><b>RJ14GE3001</b> |  | Mode/Terms Of Payment<br><br><b>CREDIT</b> |  |
|   |  | Despatch Document No:             |  | Dated<br><br><b>12 /04/2024</b>            |  |
| <b>Buyer</b><br><b>YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR</b><br>Near Govt ITI CollegeJaitpura,<br>Jaitpura<br><br><b>JAIPUR</b> State : Rajasthan      Code : 08<br>Pincode : 303704<br>GSTIN : <b>08AAACU9657N1ZI</b> PAN No. <b>AAACU9657N</b> |  | Despatch Through                  |  | Delivery Station<br><br><b>JAIPUR</b>      |  |
|   |  |                                   |  |  |  |
|   |  | Broker <b>DL HARISH KUMAR</b>     |  |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Rate     | GST Rate | Amount    |
|------|---|----------|-----------|----------------|----------|----------|-----------|
| 1    | MATAR<br>SAFED<br>29.7,29.7,29.7,29.7,29.8,30.0,30.0,29.8,30.0,29.7,29.8,29.9,29.8,30.0,29.8,29.8,30.0,29.9,29.8,29.8,30.0,29.9,30.0,29.7 | 0713100  | 25.00     | 746.10         | 4,900.00 | 0.00     | 36,558.90 |
|      |   | Total    | <b>25</b> | <b>746.100</b> | Total    |          | 36,558.90 |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI<br>105.00 | Other Charges      105.10<br>CGST TAX              0.00<br>SGST TAX              0.00<br><hr/> <b>Net Amount              36,664.00</b> |
|--|---|

Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Four Only.**

**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 Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 0713100  | CGST 0.0%+SGST 0.0% | 36,558.90        | 0.00       | 0.00       |

**Remarks:**

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory