## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No. <b>SL/24-25/1737</b>		<b>7</b> Dated	Dated 29/04/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J13GB443		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	20	10412024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/04/2024
Buyer YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR Near Govt ITI CollegeJaitpura, Jaitpura		Despatch	Through		Delivery	Station	JAIPUR
JAIPUR         State : Rajasthan         Code : 08           Pincode :         303704           GSTIN :         08AAACU9657N1ZI         PAN No. AAACU9657N		Broker	DL HARIS	H KUMAR			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount
1 KALA CHANA CHARLI 2700.0/90		07132000 Total		2,700.00 2,700	6,800.00  Total	0.00	183,600.00 183,600.00
Other Charges				Other Cha	-		0.00
	SGST TAX						
				Net Amo	unt		183,600.00
Amount In Words Rupees One Lakh Eighty Three Thousand S	Six Hundre	ed 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  Demandary				Assessable Value	CGST Value	SGST Value	
		00 CGST 0.0%+SGST 0.0% 1		183,600.00	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