BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/929		p Dated	Dated 12/04/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No	rck No RJ13GB4430			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							2 /04/2024	
Buyer YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR			Despatch Through			Delivery Station JAIPUR		
Near Govt ITI CollegeJaitpura, Jaitpura								
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 KABULI CHANA GOPIKISHAN 30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0,2 ,30.0,30.0,29.8,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30	30.0,30. 0,30.0,30 0,30.0,3 0.0,30.0, 0.0,30.0 30.0,30. 0,30.0,30 0,30.0,30	071320	130.00	3,898.80	12,000.00	0.00	467,856.00	
		Total	130	3,898.800	1		467,856.00 546.00	
Other Charges MAZDOORI	Other Cha		-					
546.00			SGST TAX					
	Net Amo		unt	int 468,402.00				
Amount In Words Rupees Four Lakh Sixty Eight Thousand Fo	our Hundr	ed Two On	ly.				<u> </u>	
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 Cod 071320				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		ST 0.0%	467,856.00	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