BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/1218		B Dated	Dated 16/04/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Da	Order Date			
Phone: 9828777778			Truck No				rms Of Pay		
. .	D ' II Otata Ocale : 1	00	-	Despatch	Document Programment	J14GG311:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Doopaton	Boodinone			16	/04/2024	
			Despatch Through		Delivery	Delivery Station			
YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR			•					JAIPUR	
Near Govt ITI CollegeJaitpura,									
Jaitpura	1								
JAIPUR State: Rajasthan Code: 08									
Pincod GSTIN		PAN No. AAACUS	9657N	Broker DL HARISH KUMAR					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Bate	Amount
1	KABULI CHANA RO 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.	0.0,30.0,30.0,30.0,3	30.0,30.0	071320	50.00	1,500.00	9,500.00	0.00	142,500.00
	,30.ó,30.ó,30.ó,30.ó,30.ó,30.ó,30.ó,3 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,	30.0,30.0,30.0,30.0	0,30.0,30	Total	50		Total		142,500.00
Other Charges						r Charges		210.00	
MAZDOORI			CGST TAX SGST TAX						
210.00						Net Amo			142,710.00
Amount	In Words Rupees One Lakh Forty 1	Two Thousand Se	ven Hundr	ed Ten On	ly.				142,710.00
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 Co 071320				Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SGST 0.0% 1		142,500.00	0.00	0.00			
Rema	<u>rks:</u>								

<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