BILL OF SUPPLY

| K.R. SALES CORPORATION | | | Invoice No. SL/24-25/941 | | 1 Dated | Dated 12/04/2024 | | |
|---|----------|------------------------|---------------------------------|---------------------|--------------------------|------------------|--------------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR | 3 | Order No. | | | Order Da | ate | | |
| Phone: 9828777778 | | Truck No | R | J14GE300 | | rms Of Pay | ment CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Document | No: | Dated | 4.5 | (04/2024 | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | | 12 /04/20 | | |
| Buyer YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR Near Govt ITI CollegeJaitpura, Jaitpura | | Despatch Through | | Delivery | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAACU9657N1ZI PAN No. AAACU9657N | | Broker DL HARISH KUMAR | | | | | | |
| SNo. Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 KABULI CHANA Gopikishan 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 0.0,30.0 | 071320 | 20.00 | 600.00 | 12,000.00 | 0.00 | 72,000.00 | |
| Other Olivers | | Total | 20 | Other Ch | | | 72,000.00 84.00 | |
| Other Charges MAZDOORI | CGST TAX | | - | _ | | | | |
| 84.00 | | | SGST TAX | | X | 0.00 | | |
| | | | | Net Amo | unt | | 72,084.00 | |
| Amount In Words Rupees Seventy Two Thousand Eighty 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 Coc | | Va | | Assessable Value | CGST Value | SGST Value | | |
| | | | | 72,000.00 | 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 |