BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/943		3 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	R	IJ14GE300		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	4.5	(04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/04/2024	
Buyer YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR Near Govt ITI CollegeJaitpura,		Despatch Through		Delivery	Delivery Station JAIPUR			
JAIPUR State: Rajasthan Control of the Rajasth	Code : 08 9 657N	Broker	DL HARISI	H KUMAR				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MATAR SAFED 29.7,29.7,29.7,29.7,29.8,30.0,30.0,29.8,30.0,29.7,29.8,2 ,30.0,29.8,29.8,30.0,29.9,29.8,29.8,29.8,30.0,29.9,30.0,3	29.9,29.8 29.7	0713100	25.00	746.10	4,900.00	0.00	36,558.90	
		Total	25	746.100			36,558.90	
Other Charges MAZDOORI			Other Ch	-		105.10 0.00		
105.00			SGST TAX					
	Net Amou		unt	nt 36,664.00				
Amount In Words Rupees Thirty Six Thousand Six Hundred S	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 Cod 0713100		V		Assessable Value	CGST Value	SGST Value		
				36,558.90	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