BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No. SL/24-25/1738		B Dated	Dated 29/04/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778		Truck No	_			rms Of Pay			
O D	State Code : 00		Despatch [J14GE300 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			2 oopato.: 2				29	/04/2024	
			Despatch Through Delivery Station						
YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR Near Govt ITI CollegeJaitpura, Jaitpura								JAIPUR	
JAIPUR State: Rajasthan Code: 08									
Pincode : GSTIN :		AACU9657N	Broker DL HARISH KUMAR						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
CI	ALA CHANA CHARLI 820.0/94 harges		07132000 Total	94.00 94	2,820.00 2,820 Other Ch	arges	0.00	191,760.00 191,760.00 0.00 0.00	
			SGST TAX						
					Net Amo	unt		191,760.00	
Amount In Words Rupees One Lakh Ninety One Thousand Seven Hund				nly.					
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 Description:		Va		Assessable Value	CGST Value	SGST Value			
		0 CGST 0.0%+SGST 0.0% 1		191,760.00	0.00				
Remark	<u>(S:</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