BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/942		2 Dated	Dated 12/04/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay			
. .	D ' II Otata Ocata		-	Despatch I		J14GE300	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despater i	Document	140.	Batoa	12	/04/2024	
			Despatch ⁻	Through		Delivery	Station		
YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR			JAIPUR						
Near Govt ITI CollegeJaitpura,									
Jaitpura	a								
JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAACU9657N1ZI PAN No. AAACU9657N			Broker DL HARISH KUMAR						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	TUAR DALL/ARHAR DALL			07139090	25.00	750.00	15,600.00	0.00	117,000.00
MAZDOO				Total	25	Other Ch	λX		117,000.00 105.00 0.00
105.00			SGST TAX		ιX				
Δ	Un Wanda B					Net Amo	unt		117,105.00
Amount In Words Rupees One Lakh Seventeen Thousand One Hundre									
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co		de Tax Description		Assessable Value	CGST Value	SGST Value			
		0713909	0 CGST 0.0%+SGST 0.0% 1		117,000.00	0.00	0.00		
Rema	rks:								
		·	·						· · · · · · · · · · · · · · · · · · ·

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory