## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No. SL/2		24-25/1069	Dated	Dated <b>15/04/2024</b>		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No	_			rms Of Pay		
Out Out Out o		Desnatch	Document	<b>J14GE300</b> :	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Doopaton	Boodinone	110.	Batoa	15	/04/2024	
Buyer		Despatch	Through		Delivery	Station		
YOGESH COMMERCIAL PRIVATE LIMITED JAIPUR		_ cop					<b>JAIPUR</b>	
Near Govt ITI CollegeJaitpura,								
Jaitpura								
JAIPUR State: Rajasthan Code: 08 Pincode: 303704		Broker DL HARISH KUMAR						
GSTIN: 08AAACU9657N1ZI PAN No. AAACU9	65/N	Broker	- Indicate	ROFIAR	<u> </u>	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 2005 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	30.00	900.00	10,600.00	0.00	95,400.00 95,400.00	
Other Charges		. ota.		Other Cha			126.00	
MAZDOORI			CGST TAX		-	~		
126.00			SGST TAX		X	0.00		
				Net Amo	unt		95,526.00	
Amount In Words Rupees Ninety Five Thousand Five Hundred		<del></del>						
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 Code Tax Description			Assessable Value	CGST Value	SGST	
				95,400.00	0.00	Value 0.00		
Remarks:			<u> </u>					

Terms:	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