## **BILL OF SUPPLY**

		DILL	<i>,</i>	701 I E	• •				0	
K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/8212</b>			Dated	Dated 26/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No RJ14GR2419			Mode/Terms Of Payment  CREDIT				
	: Rajasthan State Code : 08 N : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677</b> 0		Des	oatch D	ocument	No:	Dated	26	/09/2024	
Buyer	-			Despatch Through			Delivery Station			
RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI									JAIPUR	
	State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker <b>DL SANTOSH</b>							
SNo.	Description Of Goods		ISH	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL Bitcoin		071	39090	15.00	450.00	14,400.00	0.00	64,800.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0								
			Tota	al	15		Total		64,800.00	
Other Charges MAZDOORI						Other Cha	-		69.00 0.00	
69.00						SGST TAX			0.00	
03.00					Net Amount					
Amount	t In Words Rupees Sixty Four Thousand Eight Hundred	d Sixty Ni	ine O	nly.					, ,	
Our Bankers:		de Tax Description A		Assessable	CGST	SGST				
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				/alue	Value	Value				
				64,800.00	0.00	0.00				
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Darri										
Rema	IFKS:									

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory