BILL OF SUPPLY

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/8129	Dated	24/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date		
Phone: 9828777778	Т	Γruck No				rms Of Pay	
State: Rajasthan State Code: 08	Г	Despatch De		J14GH4810 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						24	/09/2024
Buyer		Despatch Th	nrough		Delivery	Station	
S S TRADING CO SURAJPOLE							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08						
GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS00	035K	Broker D	L SANTO	SH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
TUAR DALL/ARHAR DALL BITCOIN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07139090	20.00	600.00	14,400.00	0.00	86,400.00
	-	Total	20	600	Total	<u> </u>	86,400.00
Other Charges				Other Cha	-		92.00
MAZDOORI		CGST TAX SGST TAX					
92.00				Net Amou			86,492.00
Amount In Words Rupees Eighty Six Thousand Four Hundred	l Ninety Tw	o Only.					00,432.00
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		9090 CGST 0.0%+SG			Value	Value	Value
		0031 0	.u 7o+oはb	0.076	86,400.00	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