BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8100	Dated	23/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	23	/09/2024
Buyer		Despatch Through			_	Delivery Station	
CHAMDIYA BROTHERS FATEPUR			SHY	AM CARRIEI	R		FATEHPUR
FATEPUR State : Rajasthan Control of the Rajas	Code : 08						
GSTIN: 08ABCPC1847N1ZL PAN No. ABCPC1	847N	Broker C	DL S B AN	D CO	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 TUAR DALL/ARHAR DALL		07139090	5.00	150.00	14,500.00	0.00	21,750.00
BITCOIN							
30.0,30.0,30.0,30.0,30.0							
		Total	5		Total		21,750.00
Other Charges				Other Cha	•		83.00
MAZDOORI THELIBHADA			CGST TAX			0.00	
23.00 60.00	SGST TAX						
Amount In Words Rupees Twenty One Thousand Eight Hund	red Thirty	Three Only.		Net Amou	ınt		21,833.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0%		21,750.00	0.00	0.00	
Remarks:							

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