BILL OF SUPPLY

	DILL 0							
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13092	Dated	24/01/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument		Dated		124 /2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677				57338			/01/2024	
Buyer		Despatch TI	_	!!!!!!	Delivery		SAUN CITY	
RAMNIWAS RAJENDRA KUMAR HINDON HINDAUN CITY State: Rajasthan	Code : 08	2UIA L	SOAD LTI	NES HINDON	4	LITIA	DAUN CITY	
HINDAUN CITY State : Rajasthan	50ae . 00							
GSTIN: UnRegistered		Broker DL KARAN BROKAR		BROKAR		·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL BITCOIN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		07139090	10.00	300.00	13,200.00	0.00	39,600.00	
2 TUAR DALL/ARHAR DALL JJ		07139090	10.00	300.00	12,700.00	0.00	38,100.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		Total	20	600	Total		77,700.00	
Other Charges	•	•		Other Cha	rges		324.00	
MAZDOORI THELIBHADA				CGST TAX			0.00	
84.00 240.00				SGST TAX	(0.00	
				Net Amou	ınt		78,024.00	
Amount In Words Rupees Seventy Eight Thousand Twenty Fo	our Only.							
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 Cod	·		Assessable /alue	CGST Value	SGST Value		
	07139090	90 CGST 0.0%+SGST 0.0% 7			77,700.00	0.00	0.00	
Remarks:								

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