

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/355		Dated 04/04/2024			
		Order No.		Order Date			
		Truck No RJ23GA7299		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /04/2024			
Buyer SAMPURAN HEALTHY CHOICE 22 GODAM JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through Annpurna Cold Storeg		Delivery Station JAIPUR			
		Broker DL SANTOSH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL Bitcoin 4500.0/150	07139090	150.00	4,500.00	14,413.00	0.00	648,585.00
		Total	150	4,500	Total	648,585.00	
Other Charges MAZDOORI THELIBHADA 630.00 1050.00				Other Charges 1,680.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 650,265.00			
Amount In Words Rupees Six Lakh Fifty Thousand Two Hundred Sixty Five 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139090	CGST 0.0%+SGST 0.0%	648,585.00	0.00	0.00	
Remarks:							

Terms : 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	For K.R. SALES CORPORATION .. Authorised Signatory
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