BILL OF SUPPLY

	D 122 (• •				<u> </u>	
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13609	Dated	02/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No	R	J14GH0425		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7.1	Despatch D	ocument	No:	Dated	02	. /02/2024	
Buyer	Despatch TI	hrough		Delivery	Station			
LAXMI CORPORATION RAJDHANI MANDI JAIPUR							JAIPUR	
. State: Rajasthan	Code: 08							
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7	7109F	Broker DL SANTOSH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
TUAR DALL/ARHAR DALL Bitcon 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	,30.0,30.	07139090	40.00	1,200.00	13,200.00	0.00	158,400.00	
		Total	40	1,200	Total	,	158,400.00	
Other Charges				Other Cha	rges		168.00	
MAZDOORI	CGST TAX							
168.00			SGST TAX			0.00		
				Net Amou	nt		158,568.00	
Amount In Words Rupees One Lakh Fifty Eight Thousand Fi	ve Hundre	d Sixty Eight	Only.					
AXIS BANK LTD A/C NO:921030045047359				Assessable	CGST Value	SGST		
				/alue		Value		
		U CGST U	J.0%+3G3	0.0%	158,400.00	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