BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/35		5 Dated	Dated 04/04/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order	No.			Order Da	ate		
Phone: 9828777778		Truck	No	_			rms Of Pay			
			Desna	tch C	Oocument	J23GA729 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Бооро				2 4.04	04	1/04/2024	
			Despa	tch T	hrough		Delivery	Station		
KWALITY MAIZE LIMITED LIABILITY PARTNERS							BENGALURU			
4TH FLOOR, NO 13, Sampurna										
	ers, VASAVI TEMPLE ROAD, NEAR RAO CIRCLE BASAVANGUDI,									
BENGA		Code : 29								
	e: 560004		Broke	r F	L SANTO	SH				
GSTIN	: 29ABBFK0248G1ZH PAN No. ABBFK0	248G								
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	TUAR DALL/ARHAR DALL		07139	090	150.00	4,500.00	14,413.00	0.00	648,585.00	
	Bitcoin 4500.0/150									
	1300.0/130									
			Total		150	4,500	Total		648,585.00	
Other Charges						Other Ch	-		1,680.00	
MAZDOORI THELIBHADA			CGST TAX							
630.00 1050.00			SGST TAX							
Amount In Words Rupees Six Lakh Fifty Thousand Two Hundred Sixty				m.lv.r		Net Amo	unt		650,265.00	
		HSN Cod		_	aninti		A	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Coo	ode Tax Description			Assessable Value	CGST Value	Value		
IFSC :UTIB0003121 071		0713909	090 IGST 0.0%			648,585.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
	, , , ,									
Rema	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