BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No	. SL/2	3-24/14826	Dated	26/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No		HR47F148:		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							2	5 /02/2024	
			Despatch 7	Through		Delivery	Station		
MOLAR CHAND RAMPAT REWADI			_ copato					HARYANA	
REWADI State : Haryana Code : 06									
Pincod	•								
GSTIN	: 06CAYPG7093R1ZH PAN No. CAYPG70	93R	Broker I	DL RAKES	H KHUTETA	1			
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1	Kala Chana		07132000	50.00	1,495.70	6,450.00	0.00	96,472.65	
	UNICORN 29.6,29.5,26.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3	0.Ó,30.							
2	TUAR DALL/ARHAR DALL BITCOIN		07139090	10.00	300.00	14,100.00	0.00	42,300.00	
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
3	TUAR DALL/ARHAR DALL		07139090	10.00	300.00	13,700.00	0.00	41,100.00	
	JJ								
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0								
			Total	70	2,095.700	Total		179,872.65	
Other Charges MAZDOORI 294.00				1 1	Other Cha CGST TA SGST TA	arges X		294.35 0.00 0.00	
			Net Amou			unt	nt 180,167.00		
Amount	In Words Rupees One Lakh Eighty Thousand One Hur	ndred Siz	xty Seven O	nly.	1			<u> </u>	
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value			
IFSC :UTIB0003121 0713200 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH 0713909				96,472.65	0.00	0.00			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		00 IGST ().0%		83,400.00	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