BILL OF SUPPLY

			•		1			
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12989		15/02/	2025	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.	0.		Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GT6040				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Despatch	ocument	No:	Dated	15	/02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
GAURAV TRADING COMPANY SURAJPOOL		'					JAIPUR	
	Code : 08							
GSTIN: UnRegistered		Broker D	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TUAR DALL/ARHAR DALL Bitcon		07139090	15.00	450.00	10,700.00	0.00	48,150.00	
30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0							
		Total	15		Total		48,150.00 69.00	
Other Charges MAZDOORI 69.00			Other Charges CGST TAX SGST TAX				0.00	
				Net Amou	ınt		48,219.00	
Amount In Words Rupees Forty Eight Thousand Two Hundred	d Nineteer	n Only.		<u> </u>			, 5156	
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST	
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					√alue	Value	Value	
				48,150.00	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