

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/23-24/14177		Dated 12/02/2024			
		Order No.		Order Date			
		Truck No HR61D1355		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2024			
Buyer MAHAK TRADING COM BHIWANI BHIWANI State : Haryana Code : 06 GSTIN : UnRegistered		Despatch Through		Delivery Station HARYANA			
		Broker DL MOTI CANVASSING AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA1 29.4,29.2,29.5	07133300	3.00	88.10	12,700.00	0.00	11,188.70
		Total	3	88.100	Total	11,188.70	
Other Charges MAZDOORI 12.60				Other Charges 12.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,201.00			
Amount In Words Rupees Eleven Thousand Two Hundred One Only.							
<u>Our Bankers :</u> 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
		07133300	IGST 0.0%		11,188.70	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