BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/4432			Dated 05/07/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No		HR61E380		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							5/07/2024	
-			Despatch Through			Delivery Station		
MAHAK TRADING COMPANY BHIWANI SCO-57BHIWANI, MANDI TOWNSHIP, HUDA							HARYANA	
BHIWANI State : Haryana Code : 06 Pincode : 127021 GSTIN : 06AGAPA5274E1ZX PAN No. AGAPA5274E		Broker	DL MOTI (CANVASSIN	IG AGENCY			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1 KABULI CHANA GOLDFISH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	25.00	749.70	9,300.00	0.00	69,722.10	
Other Charges		Total	25	749.700 Other Ch			69,722.10 104.90	
Other Charges MAZDOORI				CGST TA	-		0.00	
105.00			SGST TAX					
	Net Amou		unt	nt 69,827.00				
Amount In Words Rupees Sixty Nine Thousand Eight Hundred	d Twenty	Seven Only	y.	<u> </u>				
Our Bankers: 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 Cod 071320		·		Assessable Value	CGST Value	SGST Value		
		IGST 0.0%		69,722.10	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