

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/23-24/14176</b>		Dated <b>12/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR61D1355</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /02/2024</b>			
<b>Buyer</b> <b>MAHAK TRADING COM BHIWANI</b> <b>BHIWANI</b> State : Haryana Code : 06 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
		Broker <b>DL MOTI CANVASSING AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL TARA SUPER 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,800.00	0.00	41,400.00
		Total	<b>10</b>	<b>300</b>	Total	41,400.00	
<b>Other Charges</b> MAZDOORI 42.00				Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 41,442.00</b>			
Amount In Words <b>Rupees Forty One Thousand Four Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> 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	
		07139090	IGST 0.0%	41,400.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory
--	--