

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/24-25/3633		Dated 14/06/2024			
		Order No.		Order Date			
		Truck No HR46F2263		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /06/2024			
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	KABULI CHANA GOLD FISH 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	15.00	450.00	9,300.00	0.00	41,850.00
		Total	15	450	Total	41,850.00	
Other Charges MAZDOORI 63.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,913.00			
Amount In Words Rupees Forty One Thousand Nine Hundred Thirteen Only.							
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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071320	IGST 0.0%	41,850.00	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
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