

GSTIN : 07AABFK0419J2ZK

BILL OF SUPPLY

KAPOOR & SONS37/4-37/10, Community Centre, East of Kailash, Near Sapna Cinema, New Delhi-110065
Ph. : 9910814004, 8447235525Serial Number **5593**

State : Delhi

Date of Issue : **14.11.2023**

State Code : 07

Details of Receiver (Billed to)

Name : **M.H.I.**

Address :

GSTIN/UIN..... State **Del** State Code **07**

S. No.	Description of Goods	HSN / SAC Code	UOM	QTY.	RATE	AMOUNT	Value of Supply
1.	Krbs SL		1	1	280	280	280
2	HARME SL		2	2	300	600	600
3	hocal		2	2	375	750	750
4	before hand		4	4	40	160	160
	Poachs						
			Total			1790	1790

Total Invoice Amount In Words :

One thousand seven hundred and ninety onlyCanara Bank, East of Kailash, New Delhi-110065
A/c : 0268201005651
IFSC : CNRB0000268Certified that the particulars given above
are true and correctFor **KAPOOR & SONS**Terms & Conditions : Composition Taxable
Person not eligible to Input Tax Credit

Common Seal

Authorised Signatory