BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3829 22/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

MOTILAL VINODKUMAR BHARATPUR

321001

Buyer Details:

GSTIN: 08ACQPK2431D1ZS

PAN No. ACQPK2431D

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

08ACQPK2431D1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,400.00		6,660.00
	90.0/3						
2	SAMAK	11043000	3.00	90.00	7,600.00	0.00	6,840.00
	90.0/3						
							40.500.00
		Total	6	180	Total		13,500.00

Other Charges

KANTA CARTAGE MUDDAT 16.20 72.00 67.50

Other Charges 156.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 13,656.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

=	HSN Code	Tax Description	Assessable Value		
ĪI.			value	value	Value
	11043000	CGST 0.0%+SGST 0.0%	13,500.00	0.00	0.00
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Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subject to JAIPUR Jurisdiction Only.
 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory