

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/3936

Dated

02/03/2024

Pymt Mode: CREDIT

Transporter OM FRIGHT

Vehicle No

Delivery Station : RAJGARH

Broker ANIL RAWAT

Buyer

RAJGARH OM KIRANA STORE

301408

Buyer Details :

GSTIN : 08AHPPG4990H1ZV

PAN No. AHPPG4990H

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	7,500.00	0.00	11,250.00
	150.0/5						
2	SAMAK	11043000	2.00	60.00	7,700.00	0.00	4,620.00
	60.0/2						
		Total	7	210	Total	15,870.00	

Other Charges

KANTA CARTAGE MUDDAT
18.90 84.00 79.35

Other Charges 182.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 16,052.00

Amount In Words Rupees Sixteen Thousand Fifty Two 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	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	15,870.00	0.00	0.00

Remarks:

Terms :

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

For MAHAVEER KIRANA STORE

Authorised Signatory