BILL OF SUPPLY

Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/861 21/06/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No RJ23GA5348 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIKAR State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker KISHANLAL SHARMA DALAL

Buver Buyer Details:

Pin: SIKAR State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	7,900.00	0.00	23,700.00
	300.0/10						
		Tabal			Tatal		00 700 00
		Total	10	300			23,700.00
Other	Other Charges			Other Charges 176.00			

CARTAGE MUDDAT KANTA 29.00 29.00 118.50

SIKAR RONAK SHARMA

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 23,876.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	23,700.00	0.00	0.00

GSTIN: UnRegistered

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