BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1788 13/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR69D4327 FSSAI Lic.No.: 12214026001625 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **GHOTI NILESH TRADING COMPANY** GSTIN: 27AFEPB9795G1Z4 PAN No. AFEPB9795G Pin: Ghoti State: Maharashtra Code: 27 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 312.00 9,360.00 8,200.00 0.00 767,520.00 1 9360.0/312 Total 312 **9,360** Total 767,520.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 767,520.00 Amount In Words Rupees Seven Lakh Sixty Seven Thousand Five Hundred Twenty Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 11043000 IGST 0.0% 767,520.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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 **Authorised Signatory**