

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/23-24/3802

Dated

20/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG2760

Delivery Station : SHRIMADHOPUR

Broker

Buyer

SHRIMADH MUKESH KUMAR & COMPANY

Buyer Details :

GSTIN : Unknown

SHRIMADHOPUE

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 180.0/6,32.0	11043000	7.00	212.00	7,400.00	0.00	15,688.00
2	SAMAK 420.0/14,35.0	11043000	15.00	455.00	7,600.00	0.00	34,580.00
		Total	22	667	Total	50,268.00	

Other Charges

KANTA CARTAGE MUDDAT
60.20 61.60 251.34

Other Charges 373.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 50,641.00

Amount In Words Rupees Fifty Thousand Six Hundred Forty One 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%	50,268.00	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