**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3628 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Mukesh Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **Jindal Trading Company Rohtak** GSTIN: 06AAMPJ2177K1ZF 1195\40ILD ANAJ MANDI MAL GODAM PAN No. AAMPJ2177K ROAD **ROHTAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 3.00 90.00 7,700.00 0.00 6,930.00 90.0/3 Total 3 90 Total 6,930.00

Other Charges

KANTA

CARTAGE MUDDAT

8.10 36.00 34.65 Other Charges

79.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,009.00

Amount In Words Rupees Seven Thousand Nine 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	IGST 0.0%	6,930.00	0.00	0.00

## **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**