**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4130 23/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buyer Buyer Details: HANUMANGARH ANMOL SAI TRADERS GSTIN: 08DGTPR8746A1ZR 335513 PAN No. DGTPR8746A Pin: 335513 State: Rajasthan **HANUMANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	11.00	330.00	7,600.00	0.00	25,080.00
	330.0/11						
		Total	11	330	Total	"	25,080.00

**Other Charges** KANTA

CARTAGE MUDDAT 29.70 132.00 125.40

287.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 25,367.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Seven 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		
1			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	25,080.00	0.00	0.00
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## **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**