Amount

9,450.00

## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1933 21/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHARKIDADRI

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **MANOJ BROKER** 

Buyer

SNo.

1

**Description Of Goods** 

KANGANI

**CHARKHI DADRI ANIL KUMAR SUNIL KUMAR** 

Buyer Details:

Weight

150.00

Qty

5.00

**HSN Code** 

10081010

GSTIN: 06ALZPB9424B1Z2

**GST** 

Rate

0.00

Rate

6,300.00

PAN No. ALZPB9424B

Pin: **CHARKHI DADRI** State: Haryana Code: 06

15	50.0/5						
		Total	5		Total		9,450.00
				_			121.25
KANTA CARTAGE MUDDAT							0.00
14.00	4.00 60.00 47.25			SGST TAX 0.00			

## Amount In Words Rupees Nine Thousand Five Hundred Seventy 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
10081010	IGST 0.0%	9,450.00	0.00	0.00

**Net Amount** 

## **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** 

9,571.00