BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3993 08/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details:

MAHESHKUMAR TODI HUF FATEHPUR

332301

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08 GSTIN: 08AAMHM0478C1Z6

PAN No. AAMHM0478C

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						
Other KANTA	Charges CARTAGE MUDDAT	Total	11	330 Other Char CGST TAX			25,080.00 287.00 0.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Seven Only.

Our Bankers:

29.70

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

132.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

125.40

7 L	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	11043000	CGST 0.0%+SGST 0.0%	25,080.00	0.00	0.00

SGST TAX

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

0.00

25,367.00