Dated

27/02/2024

BILL OF SUPPLY

Vehicle No

Delivery Station: PILANI

Invoice No. MAHAVEER KIRANA STORE SL/23-24/3876

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER

Buyer Buyer Details:

PILANI RAGHAV ENTERPRISES GSTIN: 08AFCPM7881E1Z8 333031

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	8,300.00		4,980.00
	60.0/2						
		Total	2		Total		4,980.00
Other Charges				Other Chai	rges		54.00

24.90

Amount In Words Rupees Five Thousand Thirty Four Only.

Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

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

TI	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	CGST 0.0%+SGST 0.0%	4,980.00	0.00	0.00

CGST TAX

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

0.00

5,034.00