**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1716 07/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KHANDELWAL TR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: MADANLAL RAJENDRA BHARATPUR GSTIN: 08AKBPK7039G1Z6 321001 PAN No. Notavabile **Bharatpur** Pin: 321001 State: Rajasthan Code: 08 9414023580 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 2.00 69.00 6,400.00 0.00 4,416.00 1 39.0,30.0

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60 24.00 22.08

**69** Total 4,416.00 52.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 4,468.00

## Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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	CGST 0.0%+SGST 0.0%	4,416.00	0.00	0.00

2

## **Remarks:**

Terms:

1 Goods	once s	old are	not i	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** 

Total