**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3981 06/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: MAHAVEERPRASAD PAWAN KUMAR NAWALGARH GSTIN: 08ACCPC3249F1Z0 333042 PAN No. ACCPC3249F Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 1.00 30.00 7,400.00 0.00 2,220.00 1 30.0 1.00 30.00 SAMAK 11043000 7,600.00 0.00 2,280.00 30.0 Total 2 **60** Total 4,500.00 Other Charges 42.90 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.60 14.80 22.50 **Net Amount** 4,543.00 Amount In Words Rupees Four Thousand Five Hundred Forty Three 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 | CGST  | SGST  |
|---|----------|---------------------|------------|-------|-------|
| 7 |          |                     | Value      | Value | Value |
|   | 11043000 | CGST 0.0%+SGST 0.0% | 4,500.00   | 0.00  | 0.00  |
|   |          |                     |            |       |       |
|   |          |                     |            |       |       |
| ı |          |                     |            |       |       |
|   |          |                     |            |       |       |

## **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**