Amount

28,470.00

GST

Rate

0.00

Rate

7,300.00

BILL OF SUPPLY

Qty

13.00

Weight

390.00

HSN Code

11043000

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4030 12/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR67E7122 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buver Buyer Details:

SHIVDHANMAL SAJJANMAL ROHTAK

GSTIN: 06ABGPT4939C1ZK 124001

PAN No. ABGPT4939C

ROHTAK Pin: 124001 State: Haryana Code: 06

3	390.0/13						
		Total	13	390	Total		28,470.00
							220.00
				Other Charges 220.00 CGST TAX 0.00			
39.00					SGST TAX 0.00		

Amount In Words Rupees Twenty Eight Thousand Six Hundred Ninety Only.

Our Bankers:

SNo.

1

Description Of Goods

SAMAK

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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	IGST 0.0%	28,470.00	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

E. & O.E.

28,690.00