BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3919 01/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHURU RUKANAND RAMAWATAR** GSTIN: UnRegistered Pin: **CHURU** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 1.00 30.00 8,300.00 0.00 2,490.00 30.0 Total 1 **30** Total 2,490.00 Other Charges 27.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 3.00 12.00 12.45 **Net Amount** 2,517.00 Amount In Words Rupees Two Thousand Five Hundred Seventeen 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
Ш			value	value	Value
	10081010	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
II					

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