**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4130 26/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHRI BALAJI BROKERS AGENCIES Buver Buyer Details:

HANUMANGARH ANMOL SAI TRADERS

**Description Of Goods** 

335513

SNo.

Weight

Qty

**HSN Code** 

GSTIN: 08DGTPR8746A1ZR

**GST** 

Rate

Rate

Amount

PAN No. DGTPR8746A

**HANUMANGARH** Pin: 335513 State: Rajasthan Code: 08

1	SAMAK	11043000	10.00	310.00	7,600.00	0.00	23,560.00
	210.0/7,37.0,31.0,32.0						
		Total	10	310	Total		23,560.00
Other	Charges	1 Jiui	10	Other Cha			265.00
Other Charges KANTA CARTAGE MUDDAT				CGST TAX			0.00
27.00	120.00 117.80			SGST TAX			0.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Five 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		
I			value	value	Value
	11043000	CGST 0.0%+SGST 0.0%	23,560.00	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** 

23,825.00