

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. SL/24-25/490 Dated 09/05/2024 Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : RAJGARH Broker ANIL RAWAT
Buyer KALURAM KHANIYALAL RAJGARH 301408 Rajgarh Pin : 301408 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 30.0	11043000	1.00	30.00	7,400.00	0.00	2,220.00
		Total	1	30	Total	2,220.00	

Other Charges KANTA CARTAGE MUDDAT 2.70 12.00 11.10	Other Charges 26.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,246.00
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Amount In Words Rupees Two Thousand Two Hundred Forty Six 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	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,220.00</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11043000	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00
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11043000	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00							

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
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