BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2813 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

State Code: 08

SHREE GANESH ENTERPRISES SINGHANA

333516

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08 Buyer Details:

GSTIN: 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	VANCANT	10001010	2.00				
1	KANGANI	10081010	3.00	94.00	6,000.00	0.00	5,640.00
	60.0/2,34.0						
		Total	3	94	Total	<u> </u>	5,640.00
Other Charges		_!		Other Chai			73.00
KANTA				CGST TAX			0.00
8.40 36.00 28.20				SGST TAX			0.00
				Net Amount			5,713.00

Amount In Words Rupees Five Thousand Seven Hundred Thirteen 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 Value
10081010	CGST 0.0%+SGST 0.0%	5,640.00	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