

## 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/24-25/67

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : MANDAWA

Broker VARUN AGARWAL

Buyer

MANDAWA GIRDHERILAL SURESHKUMAR

Buyer Details :

GSTIN : Unknown

Mandawa

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.500      Bardana Wt : 2.000  50.3,50.2-2.0	8134010	2.00	98.50	3,600.00	0.00	3,546.00
		Total	2	98.500	Total	3,546.00	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
80.00	5.40	24.00	17.73

Other Charges

127.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,673.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Three 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
8134010	CGST 0.0%+SGST 0.0%	3,626.00	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