**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1707 06/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DEDRAJ BANWARILAL RATANGARH** GSTIN: 08AAOPC3796P1ZV 331022 PAN No. AAOPC3796P Pin: 331022 State: Rajasthan Ratangarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 1.00 39.30 3,800.00 0.00 1,493.40 1 Gross Wt: 39.800 Bardana Wt: 0.500 39.8-0.5

Total **39.300** Total 1,493.40 47.27 Other Charges **Other Charges** 

> SGST TAX 0.00 **Net Amount** 1,541.00

Amount In Words Rupees One Thousand Five Hundred Forty One Only.

CARTAGE MUDDAT

7.47

## Our Bankers:

BARDANA KANTA

2.80

25.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

12.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	8134010	CGST 0.0%+SGST 0.0%	1,518.40	0.00	0.00		

**CGST TAX** 

## **Remarks:**

<u>Terms</u> :	For MAHAVEER KIRANA STORE
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.

0.00