BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4101 21/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter KOTPUTALI GOODS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **KOTPUTALI SHIVAM ENTERPRISES** GSTIN: 08AGJPG3564E1ZH 303108 PAN No. AGJPG3564E **KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	15.00	450.00	7,400.00	0.00	33,300.00
	450.0/15						
		Total	15	450	Total		33,300.00

Other Charges

KANTA CARTAGE MUDDAT 40.50 180.00 166.50

Other Charges 387.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 33,687.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Seven 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	33,300.00	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