BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/667 24/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **FATEHPUR VISHNU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI **WARD NO 34, SHEETLA MANDIR** PAN No. AKVPV7576P **FATEHPUR** Pin: 332301 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 10.00 300.00 7,400.00 0.00 22,200.00 1 300.0/10

300 Total Total 10 22,200.00 Other Charges 259.00 Other Charges

CGST TAX 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 28.00 120.00 111.00

Net Amount 22,459.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Nine 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	22,200.00	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