BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3729 14/02/2024 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 Buyer Buyer Details: **FATEHPUR VISHNU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI

WARD NO 34, SHEETLA MANDIR

PAN No. AKVPV7576P

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	7,600.00	0.00	22,800.00
	300.0/10						
		Total	10	300	Total		22,800.00
Other	Other Charges				ges		261.00

KANTA CARTAGE MUDDAT 27.00 120.00 114.00 Other Charges 261.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 23,061.00

Amount In Words Rupees Twenty Three Thousand Sixty One 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	CGST	SGST
Ī			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	22,800.00	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