BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/185 12/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

RATANGARH BINDAL TRADING COMAPNY

331022

Buyer Details:

GSTIN: 08HOGPS3475L1Z3

PAN No. HOGPS3475L

RATANGARH Pin: 331022 State: Rajasthan Code: 08

	1			Otto an Observa			057.00
		Total	10	300	Total		22,020.00
	90.0/3						
2	210.0/7 SAMAK	11043000	3.00	90.00	7,200.00	0.00	6,480.00
1	SAMAK	11043000	7.00	210.00	7,400.00	0.00	15,540.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

Other Charges

KANTA CARTAGE MUDDAT 27.00 120.00 110.10

Other Charges 257.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 22,277.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Seventy 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	11043000	CGST 0.0%+SGST 0.0%	22,020.00	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