**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/290 22/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: AGRA State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **VAIBHAV VOYAL (VISHNULALKOTHI** Buver Buyer Details: **AGRA KALYANI TRADERS** GSTIN: 09ABVFS9686G1ZZ 30/17, TIWARI GALI, RAWAT PARA, PAN No. ABVFS9686G Agra, Uttar Pradesh, 282003 **AGRA** Pin: 282003 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 2.00 79.70 3,000.00 0.00 2,391.00 1 Gross Wt: 80.700 Bardana Wt: 1.000 40.2,40.5-1.0 Total 2 **79.700** Total 2,391.00 Other Charges 91.00 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 50.00 24.00 5.40 11.96 **Net Amount** 2,482.00 Amount In Words Rupees Two Thousand Four Hundred Eighty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 **IGST 0.0%** 2,441.00 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**