

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/87

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No VARUN

Delivery Station : SURAJGARH

Broker VARUN AGARWAL

Buyer

JINDAL KIRANA STORE SURAJGARH
333029

Buyer Details :

GSTIN : 08AMFPJ9673H1ZL

PAN No. PAN NOT AV

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 210.0/7	11043000	7.00	210.00	7,300.00	0.00	15,330.00
2	SAMAK 210.0/7	11043000	7.00	210.00	7,500.00	0.00	15,750.00
		Total	14	420	Total	31,080.00	

Other Charges

KANTA	CARTAGE	MUDDAT
37.80	37.80	155.40

Other Charges 231.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 31,311.00

Amount In Words Rupees Thirty One Thousand Three Hundred Eleven Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE
MENTIONED BANK ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	31,080.00	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory