Dated

14/02/2024

BILL OF SUPPLY

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

Buyer Details:

Invoice No.

Transporter

SL/23-24/3724

Pymt Mode: CREDIT

Vehicle No HR61E2657

Broker VARUN AGARWAL

Delivery Station: ROHATAK

GSTIN: 06ACUPN9157D1Z4

PAN No. ACUPN9157D

SHIVDHANMAL SAJJANMAL ROHATAK

124001

Buver

ROHATAK

Pin: 124001 State: Haryana

Code: 06

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	25.00	750.00	7,400.00	0.00	55,500.00
	750.0/25						
2	SAMAK	11043000	10.00	300.00	7,600.00	0.00	22,800.00
	300.0/10						
3	KANGANI	10081010	25.00	750.00	8,000.00	0.00	60,000.00
	750.0/25						
		-					100 000 00
		Total	60	1,800			138,300.00
Other Charges				Other Charges 1,028.00			

Other Charges

KANTA CARTAGE MUDDAT 168.00 168.00 691.50 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 139,328.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Three Hundred Twenty Eight 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	
			Value	Value	Value	
	11043000	IGST 0.0%	78,300.00	0.00	0.00	
	10081010	IGST 0.0%	60,000.00	0.00	0.00	
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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