BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4129 23/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter OM DAULAT ROAD NO1 VKI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: SHAHPURA MUNDRA KIRANA BHANDER GSTIN: Unknown Pin: **SHAHPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 3.00 145.60 3,400.00 0.00 4,950.40 1 Gross Wt: 148.600 Bardana Wt: 3.000 50.1,48.3,50.2-3.0 Total 3 **145.600** Total 4,950.40 Other Charges 189.60 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 120.00 36.00 8.40 24.75 **Net Amount** 5,140.00 Amount In Words Rupees Five Thousand One Hundred Forty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 CGST 0.0%+SGST 0.0% 5,070.40 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: For MAHAVEER KIRANA STORE 1. Goods once sold are not returnable 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.

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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

Authorised Signatory