**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/666 09/06/2023 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

**SHRIMADHO MUKESH & COMPANY** 

Buyer Details:

GSTIN: 08ANQPK9996A1ZB

PAN No. ANQPK9996A

**SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	11.00	330.00	6,900.00	0.00	22,770.00
	330.0/11						
		Total	11	330	Total		22,770.00

**Other Charges** 

KANTA CARTAGE MUDDAT 29.70 29.70 113.85 Other Charges 173.25 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 22,943.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Three 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 Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	22,770.00	0.00	0.00

## **Remarks:**

Terms:

1. Goods	nnce 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**