

## 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/23-24/3995

Dated

08/03/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker VARUN AGARWAL

Buyer

SHREE GANESH ENTERPRISES SINGHANA  
333516

Buyer Details :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

SINGHANA

Pin : 333516

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	7,600.00	0.00	15,960.00
		Total	7	210	Total	15,960.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
18.90	84.00	79.80

Other Charges 183.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 16,143.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Three 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%	15,960.00	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