BILL OF SUPPLY

Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4005 11/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C

Buyer

Buyer Details: MANJU TRADING COMPANY JHUNJHANU

GSTIN: 08AGXPA0173D1ZK

PAN No. AGXPA0173D

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	2.00	60.00	7,800.00	0.00	4,680.00
	60.0/2						
		Total	2	60	Total		4,680.00
Other Charges				Other Chai			53.00
KANTA				CGST TAX	(0.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Three Only.

Our Bankers:

5.40

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

23.40

	HSN Code	,		CGST	SGST	
T			Value	Value	Value	
	11043000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00	
Ш						

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

24.00

- 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

0.00

4,733.00