

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/24-25/216

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5425

Delivery Station : SHRIMADHOPUR

Broker VARUN AGARWAL

Buyer

SHRIMADHO ANKIT GENRAL STORE

Buyer Details :

GSTIN : Unknown

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 150.0/5	11043000	5.00	150.00	7,500.00	0.00	11,250.00
		Total	5	150	Total	11,250.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	56.25

Other Charges 84.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,334.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Four 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%	11,250.00	0.00	0.00

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