Delivery Station: HANUMANGARH

Buyer Details:

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3569 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

Buyer

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT**

HANUMANGARH ANMOL SAI TRADERS

GSTIN: 08DGTPR8746A1ZR 335513

PAN No. DGTPR8746A

HANUMANGARH Pin: 335513 State: Rajasthan 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
		Total					53.00
Other Charges				_			
KANTA				CGST TAX			0.00
5.40	24.00 23.40			SGST TAX			0.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,680.00	0.00	0.00

Net Amount

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

4,733.00