Delivery Station: DHOLPUR

GSTIN: 08BCCPG4488B1ZS

PAN No. BCCPG4488B

Buyer Details:

## **BILL OF SUPPLY**

Code: 08

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1566 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

R M BROKERS(MADANLAL GUPTA)

Buyer **DHOLPUR DEVIPRASAD KIRANA STORE** 

328001

**DHOLPUR** 

Pin: 328001 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	8,100.00	0.00	2,430.00
	30.0						
		Total	1	30	Total		2,430.00
Other Charges			Other Charges 27.00				

Amount In Words Rupees Two Thousand Four Hundred Fifty Seven Only.

Our Bankers:

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.15

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	11043000	CGST 0.0%+SGST 0.0%	2,430.00	0.00	0.00							

**CGST TAX** 

SGST TAX

**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** 

0.00

0.00

2,457.00