**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4086 19/03/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details:

Code: 08

**CHIRAWA SHREE KANT AGARWAL** 

M/S SHRI KANT AGARWALMAIN MARKET-CHIRAWA, NEAR KALYAN JI

**TEMPLE** 

Chirawa

Pin: 333026 State: Rajasthan

GSTIN: 08ACOPA5762B2ZR

PAN No. ACOPA5762B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	15.00	450.00	7,400.00	0.00	33,300.00
	450.0/15						
		Total	15	450	Total		33,300.00
Other	Other Charges				ges		387.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Seven Only.

## Our Bankers:

KANTA

40.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

180.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

166.50

71	HSN Code			CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	33,300.00	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

33,687.00