BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3777 17/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVRAJ Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buyer Buyer Details: **NIWAI SATYANARAYAN VINOD KUMAR** GSTIN: 08ACXPJ9309G1Z1

Pin: State: Rajasthan Code: 08

08ACXPJ9309G1Z1

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

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

Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

23.40

24.00

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

ī	HSN Code	Tax Description	Assessable CGST Value		SGST Value
	11043000	CGST 0.0%+SGST 0.0%	4,680.00	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

4,733.00