Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1569 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **SURESHKUMAR RAMECHCHANDRA RATANGARH** GSTIN: 08ACEPS0674A1ZT AGUNA BAZAR, AGUNA BAZAR, PAN No. ACEPS0674A RATANGARH, Pin: 331022 State: Rajasthan Ratangarh Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAMAK 11043000 2.00 60.00 8,200.00 0.00 4,920.00 60.0/2

Total 2 **60** Total 4,920.00 54.00 Other Charges **Other Charges**

Amount In Words Rupees Four Thousand Nine Hundred Seventy Four Only.

Our Bankers:

KANTA

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

24.60

CARTAGE MUDDAT

24.00

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%	4,920.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Page 1 of 1

<u>Terms:</u>	For MAHAVEER KIRANA STORE
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 IAIDLID Jurisdiction Only	

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory

0.00

0.00

4,974.00