BILL OF SUPPLY

Transporter SHIVAJI

Delivery Station: JHUNJHANU

Vehicle No

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3874 27/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

KEDARNATH CHOTILAL JHUNJHANU GSTIN: Unknown

Pin: Jhunjhanu State: Rajasthan Code: 08

Other	Other Charges Other Charges					54.00	
		Total	2	60			4,980.00
	60.0/2						
1	KANGANI	10081010	2.00	60.00	8,300.00	0.00	4,980.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	I	<u> </u>			1	007	

Amount In Words Rupees Five Thousand Thirty Four Only.

24.90

Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

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
10081010	CGST 0.0%+SGST 0.0%	4,980.00	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

5,034.00