Amount

45,140.00

## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3818 21/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GD2785 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIMADHOPUR

State: Rajasthan State Code: 08

**Description Of Goods** 

SAMAK

SNo.

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer Buyer Details:

**SHRIMADHO MUKESH & COMPANY** GSTIN: 08ANQPK9996A1ZB

PAN No. ANQPK9996A

Weight

610.00

**GST** 

Rate

0.00

Rate

7,400.00

Qty

20.00

**HSN Code** 

11043000

**SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08

						-		· .
57	70.0/19,40.0							
		To	otal	20	610	Total		45,140.00
			Other Char			338.00		
KANTA CARTAGE MUDDAT							0.00	
56.00	56.00 225.70				SGST TAX			0.00

Amount In Words Rupees Forty Five Thousand Four Hundred Seventy Eight Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC 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
11			value	value	Value
	11043000	CGST 0.0%+SGST 0.0%	45,140.00	0.00	0.00

**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** 

45,478.00