**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3858 26/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JETHA DALAL( JEEWATRAM JETHANA** Buver Buyer Details: **CHITARMAL BHURAMAL JAIN** GSTIN: 08AAAFC8803B1ZX **B-30 S P MANDI** PAN No. AAAFC8803B **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 100.00 4,915.90 3,150.00 0.00 154,850.85 1 Bardana Wt: 110.000 Gross Wt: 5,025.900 5025.9/100-110.0 Total 100 **4,915.900** Total 154,850.85 Other Charges 5,314.15 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 4000.00 270.00 270.00 774.25 **Net Amount** 160,165.00 Amount In Words Rupees One Lakh Sixty Thousand One Hundred Sixty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 CGST 0.0%+SGST 0.0% 158,850.85 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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 JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory**