BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1591 26/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHASHIKANT DALAL

Buyer

NKT BHAGWANDAS BIJRAM

KAPIL MANDI 332713

Buyer Details:

GSTIN: 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Vehicle No RJ23GC4858

Delivery Station: NEEM KA THANA

Pin: 332713 State: Rajasthan NIM KA THANA Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	2.00	60.00	8,300.00	0.00	4,980.00
	60.0/2						
	·						
		Total	2		Total		4,980.00
	Charges			Other Charges 36.50			
KANTA				CGST TAX			0.00
5.80	5.80 24.90			SGST TAX			0.00

Amount In Words Rupees Five Thousand Sixteen 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 Value
11043000	CGST 0.0%+SGST 0.0%	4,980.00	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

5,016.00