Dated

04/10/2024

BILL OF SUPPLY

Invoice No.

Transporter

Broker

SL/24-25/2090

Pymt Mode: CREDIT

Vehicle No RJ14GN0927

Delivery Station: AJMER

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A

IRN No 2d63f2d0ca74208912754e1bb7785fa9eacba463dccb09f903436e33

a4881b28

ACK No 172416051304219 Date: 19/10/2024

Buyer

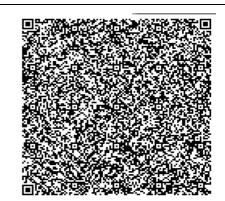
Ajmer Om Mangal Enterprise

Shop no. 80Parao, Anaj mandi

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACRPM9638F2ZX PAN No. ACRPM9638F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	25.00	750.00	8,100.00	0.00	60,750.00
	750.0/25						
		Total	25	750	Total		60,750.00

Other Charges

KANTA CARTAGE MUDDAT 72.50 72.50 303.75

448.75 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 61,199.00

Amount In Words Rupees Sixty One Thousand One Hundred Ninety Nine 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%	60,750.00	0.00	0.00

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