**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2090 04/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GN0927 FSSAI Lic.No.: 12214026001625 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: AJMER OM MANGAL ENTERPRISES GSTIN: Unknown Pin: **AJMER** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAMAK 11043000 25.00 750.00 8,100.00 0.00 60,750.00 750.0/25 Total 25 **750** Total 60,750.00 449.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 0.00 SGST TAX 72.50 72.50 303.75 **Net Amount** 61,199.00 Amount In Words Rupees Sixty One Thousand One Hundred Ninety Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 CGST 0.0%+SGST 0.0% 60,750.00 0.00 0.00 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      |