# BILL OF SUPPLY

Original

## 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**

Invoice No. **SL/24-25/1330** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **BALI**

Vehicle No

Delivery Station : **BANDIKUI**

Broker **SATISH**

Buyer

**BANDIKUI SATISH INTERNATIONAL**

**BANDIKUI** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAMAK<br>300.0/10 | 11043000 | 10.00 | 300.00 | 8,200.00 | 0.00 | 24,600.00 |
| | | Total | **10** | **300** | Total | | 24,600.00 |

**Other Charges**

| KANTA | CARTAGE | MUDDAT |
|---|---|---|
| 28.00 | 120.00 | 123.00 |

| | |
|---|---|
| Other Charges | 271.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **24,871.00** |

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Seventy One 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% | 24,600.00 | 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



This is Computer Generated Invoice

*E. & O.E.*