**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/90 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAJESH SETHI Buyer Buyer Details: **BARI VISHAMBAR DAYAL & SONS** GSTIN: 08AHOPM6042M1ZS PAN No. **NOTAVABILE** Pin: Bari State: Rajasthan Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
8134010	1.00	50.20	4,000.00	0.00	2,008.00
Table		F0 333	T-+-1		0.000.00
lotal	1	50.200	ıotai		2,008.00
		8134010 1.00	8134010 1.00 50.20	8134010 1.00 50.20 4,000.00	8134010 1.00 50.20 4,000.00 0.00

Amount In Words Rupees Two Thousand Seventy Three Only.

12.00

CARTAGE MUDDAT

10.04

## Our Bankers:

40.00

BARDANA KANTA

2.70

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

ŦI	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	8134010	CGST 0.0%+SGST 0.0%	2,048.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

0.00

0.00

2,073.00