BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3845 24/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station: FATEHPUR

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker BBA (BABULAL BROKERS)

Buver

Phone: 01412317395

NITIN ENTERPRISES FATEHPUR

332301

Buyer Details:

GSTIN: 08ALZPD7811N1ZC

PAN No. ALZPD7811N

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	20.00	600.00	7,600.00	0.00	45,600.00
	600.0/20						
2	SAMAK	11043000	1.00	30.00	7,400.00	0.00	2,220.00
	30.0						
	30.0						
		Total	21	630	Total		47,820.00

Other Charges

KANTA CARTAGE MUDDAT 56.70 252.00 239.10

548.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 48,368.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Eight 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		
11			value	value	Value
	11043000	CGST 0.0%+SGST 0.0%	47,820.00	0.00	0.00
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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