**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3794 19/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KAPIL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: SHRIMADHO BABULAL SATYANARAYAN GSTIN: Unknown Pin: State: Rajasthan Code: 08 Shrimadhopur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 1.00 30.00 7,600.00 0.00 2,280.00 1 30.0

Other Charges

KANTA CARTAGE MUDDAT 2.70 12.00 11.40

**30** Total 2,280.00 Other Charges 26.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 2,306.00

Amount In Words Rupees Two Thousand Three Hundred Six 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	2,280.00	0.00	0.00

1

## **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** 

Total