**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/303 22/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER Buyer Buyer Details: **MOHANLAL PAWANKUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 333022 PAN No. ABEPA9100G

Gudha Pin: 333022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	4.00	120.00	7,600.00	0.00	9,120.00
	120.0/4						
		Total	4	120	Total		9,120.00
Other	Other Charges				rges		104.00
KANTA CARTAGE MUDDAT				CGST TAX			0.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four Only.

## Our Bankers:

10.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

48.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

45.60

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	9,120.00	0.00	0.00

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

**Authorised Signatory** 

E. & O.E.

0.00

9,224.00