BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/254 17/04/2024 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 VAIBHAV VOYAL (VISHNULALKOTHI Buver Buyer Details: **GUDHA VIKASH GENRAL & KIRANA STORE** GSTIN: 08AAIPO8261H1ZC 333012 PAN No. AAIPO8261H **GUDHA** Pin: 333012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 2.00 60.00 7,600.00 0.00 4,560.00 1 60.0/2 Total 2 **60** Total 4,560.00 Other Charges 52.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.40 24.00 22.80 **Net Amount** 4,612.00 Amount In Words Rupees Four Thousand Six Hundred Twelve 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	CGST	SGST
T			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	4,560.00	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