BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3931 02/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details:

Code: 08

MUSKAN ENTERPRISES CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND

HINDAUN

FLOORHINDAUN CITY, KATLA BAZAR

Pin: 322230 State: Rajasthan

GSTIN: 08AVLPB6657J2Z5

PAN No. AVLPB6657J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,800.00	0.00	7,020.00
	90.0/3						
		Total	3		Total	"	7,020.00
Other Charges KANTA CARTAGE MUDDAT				Other Charges 79.00 CGST TAX 0.00			

Amount In Words Rupees Seven Thousand Ninety Nine Only.

35.10

Our Bankers:

8.10

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

36.00

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

	HSN Code	SN Code Tax Description		CGST	SGST
Ī			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	7,020.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

7,099.00