**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/87 06/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No VARUN FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: JINDAL KIRANA STORE SURAJGARH GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. PAN NOT AV **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	209.00	7,300.00	0.00	15,257.00
	180.0/6,29.0						
2	SAMAK	11043000	7.00	210.00	7,500.00	0.00	15,750.00
	210.0/7						
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		Total	14	419	Total		31,007.00

Other Charges 231.00 **Other Charges** KANTA CARTAGE MUDDAT

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 31,238.00

Amount In Words Rupees Thirty One Thousand Two Hundred Thirty Eight Only.

## Our Bankers:

37.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

37.80

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

155.04

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	31,007.00	0.00	0.00
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## **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**