**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3838 23/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **VARUN AGARWAL** Broker Buver Buyer Details: **RATANGARH BABULAL PAWANKUMAR** GSTIN: 08AJGPJ5416N2ZV 305204 PAN No. AJGPJ5416N **RATANGARH** Pin: 305204 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 7,700.00 0.00 11,550.00 1 150.0/5 1.00 30.00 SAMAK 11043000 7,500.00 0.00 2,250.00 30.0 Total 6 180 Total 13,800.00 Other Charges 157.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 16.20 72.00 69.00 **Net Amount** 13,957.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Seven 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%	13,800.00	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**