

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. SL/23-24/3800 Dated 20/02/2024 Pymt Mode: CREDIT Transporter SHYAM Vehicle No Delivery Station : SHRIMADHOPUR Broker R K Brokers			
Buyer SHRIMADHO SHYAM TRADING COMPANY SHRIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 30.0	11043000	1.00	30.00	7,800.00	0.00	2,340.00
		Total	1	30	Total	2,340.00	

Other Charges KANTA CARTAGE MUDDAT 2.70 12.00 11.70				Other Charges 26.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,366.00			
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Amount In Words **Rupees Two Thousand Three Hundred Sixty Six 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 Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory