**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3835 23/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ FREIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: TARANAGAR NEMICHAND VIPULKUMAR GSTIN: UnRegistered Pin: **TARANAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 2.00 98.80 3,200.00 0.00 3,161.60 1 Gross Wt: 100.800 Bardana Wt: 2.000 50.2,50.6-2.0 Total 2 **98.800** Total 3,161.60 Other Charges 125.40 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 80.00 24.00 5.60 15.81 **Net Amount** 3,287.00 Amount In Words Rupees Three Thousand Two Hundred Eighty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 CGST 0.0%+SGST 0.0% 3,241.60 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**