## **BILL OF SUPPLY**

Transporter BALI

Delivery Station: BANDIKUI

Vehicle No

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3627 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SATISH** 

Buyer Buyer Details:

**BANDIKUI SATISH STORE** GSTIN: UnRegistered

Pin: **BANDIKUI** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,700.00	0.00	6,930.00
	90.0/3						
		Total	3		Total		6,930.00
Other	Other Charges			Other Charges 79.00			

Amount In Words Rupees Seven Thousand Nine Only.

34.65

## Our Bankers:

KANTA

8.10

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	6,930.00	0.00	0.00

**CGST TAX** 

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

0.00

7,009.00