## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1713 06/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SADULPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** 

Buyer

**SADULPUR GAUTAM TRADING COMPANY** 

331023

Buyer Details:

GSTIN: 08CJUPS0449E1ZR

PAN No. CJUPS0449E

**SADULPUR** Pin: 331023 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	6,400.00	0.00	3,840.00
	60.0/2						
		Total	2	60	Total		3,840.00
Other	Charges	l		Other Charges 49.00			
KANTA				CGST TAX			0.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty Nine Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00 19.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00

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

3,889.00