BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/420 03/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **DHOLPUR DEVIPRASAD KIRANA STORE** GSTIN: 08BCCPG4488B1ZS 328001

PAN No. BCCPG4488B

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	7,400.00	0.00	2,220.00
	30.0						
		Total	1		Total		2,220.00
Other Charges				Other Chai			26.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00

Amount In Words Rupees Two Thousand Two Hundred Forty Six Only.

Our Bankers:

2.70

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

12.00

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

11.10

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	2,220.00	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

2,246.00