**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3798 19/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker KISHANLAL SHARMA DALAL Buyer Buyer Details:

PANDUSHARIA TRADING COMPANY RATANGARH

331022

GSTIN: 08ABBPA9428J1ZN

PAN No. **NOTAVABILE** 

**RATANGARH** Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	4.00	120.00	7,600.00	0.00	9,120.00
	120.0/4						
		Total	4	120	Total		9,120.00
Other Charges		•		Other Chai			104.00
KANTA CARTAGE MUDDAT				CGST TAX			0.00

10.80 48.00 45.60 SGST TAX 0.00

**Net Amount** 9,224.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	9,120.00	0.00	0.00

## **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**