

## BILL OF SUPPLY

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

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

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/666

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter JPR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker KISHANLAL SHARMA DALAL

Buyer

SIKAR R R TRADERS

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  450.0/15	11043000	15.00	450.00	7,400.00	0.00	33,300.00
		Total	15	450	Total	33,300.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
40.50	180.00	166.50

Other Charges 387.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,687.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Seven 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	33,300.00	0.00	0.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory