**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/424 04/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GN5792 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: GOHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PREMNARAYAN SINGHAL Buver Buyer Details: **RAMKISHAN SAHIL KUMAR** GSTIN: 06AKQPJ4205J1Z3 131301 PAN No. AKQPJ4205J **GOHANA** Pin: 131301 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 2.00 74.00 7,300.00 0.00 5,402.00 40.0,34.0 Total 2 **74** Total 5,402.00 Other Charges 38.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.60 27.01 5.60 **Net Amount** 5,440.00 Amount In Words Rupees Five Thousand Four Hundred Forty 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	IGST 0.0%	5,402.00	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**