BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3831 22/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Phone: 01412317395 Vehicle No RJ23GC7841 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker KISHANLAL SHARMA DALAL Buver Buyer Details: **SIKAR GAJNANAD SHARMA** GSTIN: UnRegistered Pin: SIKAR State: Pondicherry Code: 34 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 20.00 600.00 7,400.00 0.00 44,400.00 1 600.0/20 Total 20 600 Total 44,400.00 Other Charges 334.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 56.00 56.00 222.00 **Net Amount** 44,734.00 Amount In Words Rupees Forty Four Thousand Seven Hundred Thirty 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

	HSN Code	Tax Description	Assessable	CGST	SGST
T			Value	Value	Value
	11043000	IGST 0.0%	44,400.00	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