**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/39 03/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GL9729 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: **SABOO TRADERS** GSTIN: 08AGRPS4441E1Z3 302012 PAN No. AGRPS4441E **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 150.00 4,500.00 6,800.00 0.00 306,000.00 1 4500.0/150 **4,500** Total Total 150 306,000.00 Other Charges 2,340.00 Other Charges **CGST TAX** 0.00 KANTA MUDDAT CARTAGE SGST TAX 0.00 405.00 405.00 1530.00 **Net Amount** 308,340.00 Amount In Words Rupees Three Lakh Eight Thousand Three 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

_	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	306,000.00	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**