

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/24-25/65

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker VARUN AGARWAL

Buyer

GOPIRAM PRABHUDAYAL NAWALGARH

333042

Buyer Details :

GSTIN : 08BSYPK6019C1ZG

PAN No. NOTAVABILE

Nawalgarh

Pin : 333042

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 251.200 Bardana Wt : 5.000 50.2,50.5,50.0,50.3,50.2-5.0	8134010	5.00	246.20	3,600.00	0.00	8,863.20
		Total	5	246.200	Total	8,863.20	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
200.00	13.50	60.00	44.32

Other Charges

317.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

9,181.00

Amount In Words Rupees Nine Thousand One Hundred Eighty One 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
8134010	CGST 0.0%+SGST 0.0%	9,063.20	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