

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A		Invoice No. SL/22-23/329 Dated 23/04/2022 Pymt Mode: CREDIT Transporter TEAJDEEP Vehicle No Delivery Station : LADNUN Broker BTC BAJRANJ TRADING COMAPNY	
Buyer LADNUN VISHANU TRADING COMPANY LADNUN Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 53.500 Bardana Wt : 1.000 53.5-1.0	8134010	1.00	52.50	3,500.00	0.00	1,837.50
		Total	1	52.500	Total	1,837.50	

Other Charges BARDANA KANTA CARTAGE MUDDAT 40.00 2.40 12.00 9.19	Other Charges 63.59 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,901.00
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Amount In Words **Rupees One Thousand Nine Hundred One Only.**

<u>Our Bankers :</u> 1.STANDARD CHARTERD BANK A/C 75105118917 IFSC SCBL0036039 2 please deposit payment only this acconut PLEASE 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%	1,877.50	0.00	0.00

Remarks: Terms : IFSC SCBL1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	For MAHAVEER KIRANA STORE Authorised Signatory
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