BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3830 22/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker BBA (BABULAL BROKERS) Buver Buyer Details: **NITIN ENTERPRISES FATEHPUR** GSTIN: 08ALZPD7811N1ZC

332301

PAN No. ALZPD7811N

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	11.00	330.00	7,600.00	0.00	25,080.00
	330.0/11						
2	SAMAK	11043000	2.00	60.00	7,400.00	0.00	4,440.00
	60.0/2						
		Total	13		Total		29,520.00
Other Charges				Other Charges 339.00			

35.10 156.00 147.60 Other Charges 339.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 29,859.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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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
Ī			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	29,520.00	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