## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1356 06/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GG2760

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker R K Brokers

Buyer

FSSAI Lic.No.: 12214026001625

**GOPAL & COMPANY SHRIMADHO** 

Buyer Details:

GSTIN: 08AAVPA5197P1ZR

Delivery Station: SHRIMADHOPUR

PAN No. AAVPA5197P

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	299.00	8,300.00	0.00	24,817.00
	270.0/9,29.0						
		Total	10	299	Total		24,817.00
Othor	Charges	Other Charges 273.00					

29.00 120.00 124.09

CARTAGE MUDDAT

KANTA

Amount In Words Rupees Twenty Five Thousand Ninety Only.											
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	11043000	CGST 0.0%+SGST 0.0%	24,817.00	0.00	0.00						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

25,090.00