Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2778 14/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Jagdamba Mehta Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: BHADRA ANKUSH KUMAR MAHENDRA KUMAR GSTIN: 08BGVPK5225P1ZJ WARD NO. 10, CHANDNI CHOWKRAJGARH, **SIDHMUKH** Pin: 331701 State: Rajasthan **BHADRA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KANGANI 10081010 1.00 30.00 6,000.00 0.00 1,800.00 30.0

Total **30** Total 1,800.00 24.00 Other Charges **Other Charges** 

SGST TAX 0.00 2.90 12.00 9.00 **Net Amount** 1,824.00

Amount In Words Rupees One Thousand Eight Hundred Twenty Four Only.

## Our Bankers:

CARTAGE

KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

MUDDAT

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10	0081010	CGST 0.0%+SGST 0.0%	1,800.00	0.00	0.00

**CGST TAX** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
<ol><li>Interest will be charged if payment is not made before due date.</li></ol>	

4. Subject to JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

This is Computer Generated Invoice

**Authorised Signatory** 

0.00