

## 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/24-25/176

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

Buyer

CHIRAWA SHRIRAMKRIPA TRADING COMPANY  
333026

Buyer Details :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  60.0/2	11043000	2.00	60.00	7,400.00	0.00	4,440.00
		Total	2	60	Total	4,440.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
5.40	24.00	22.20

Other Charges 52.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,492.00

Amount In Words Rupees Four Thousand Four Hundred Ninety Two Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039KINDLY 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
11043000	CGST 0.0%+SGST 0.0%	4,440.00	0.00	0.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory