BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/916 30/06/2023 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker S D BROKERS Buyer

BAHEROR SAURAB TRADING COMPANY

Buyer Details:

GSTIN: 08CCNPG7290R1ZL

Pin: **BAHEROR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	2.00	60.00	7,200.00	0.00	4,320.00
	60.0/2						
		Total	2	60	Total		4,320.00
Other	Other Charges				rges		51.20

Amount In Words Rupees Four Thousand Three Hundred Seventy One Only.

Our Bankers:

KANTA

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

21.60

24.00

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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	4,320.00	0.00	0.00

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

4,371.00