**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3727 14/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Mukesh Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **ROHATAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B **ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 3.00 90.00 8,000.00 0.00 7,200.00 90.0/3 90 Total 7,200.00 Total 3 Other Charges 80.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 8.40 36.00 36.00 **Net Amount** 7,280.00 Amount In Words Rupees Seven Thousand Two Hundred Eighty Only. Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	IGST 0.0%	7,200.00	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**