Delivery Station: BANDIKUI

GSTIN: UnRegistered

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1729 10/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12214026001625

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SATISH

Buyer Buyer Details:

BANDIKUI SSATIS KIRANA STORE

Pin: **BANDIKUI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	8,100.00	0.00	24,300.00
	300.0/10						
		Total	10	300	Total		24,300.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Only.

Our Bankers:

Other Charges

KANTA

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

121.50

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	24,300.00	0.00	0.00

Other Charges

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

270.00

0.00

0.00

24,570.00