**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3981 06/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: MAHAVEERPRASAD PAWAN KUMAR NAWALGARH GSTIN: 08ACCPC3249F1Z0 333042 PAN No. ACCPC3249F

Qty

Weight

**HSN Code** 

Pin: 333042 State: Rajasthan Code: 08 Nawalgarh

SAMAK 11043000 1.00 30.00 7,400.00 0.00 2,220.00 1 30.0 1.00 30.00 SAMAK 11043000 7,600.00 0.00 2,280.00 30.0 Total 2 **60** Total 4,500.00 Other Charges 43.00 Other Charges KANTA CARTAGE MUDDAT

5.60 14.80 22.50 **CGST TAX** 0.00 SGST TAX 0.00

**GST** 

Rate

Rate

Amount

**Net Amount** 4,543.00

Amount In Words Rupees Four Thousand Five Hundred Forty Three Only.

## Our Bankers:

SNo.

**Description Of Goods** 

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

	HSN Code	Tax Description	Assessable	CGST	SGST
7			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
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## **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**