BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2349 24/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **MOHANLAL PAWANKUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 333022 PAN No. ABEPA9100G Gudha Pin: 333022 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 4.00 114.00 8,100.00 0.00 9,234.00 1 90.0/3,24.0

	Total	4	114	Total	9,234.00
Other Charges		•	Other Charges		105.00

Amount In Words Rupees Nine Thousand Three Hundred Thirty Nine Only.

Our Bankers:

Other Charges

KANTA

11.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

46.17

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

48.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
11043000	CGST 0.0%+SGST 0.0%	9,234.00	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

9,339.00