BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : **Rajasthan** State Code : **08**

GSTIN : **08AACFM4927A1ZM** Pan No : **AACFM4927A**

Invoice No. **SL/23-24/3564** Dated **01/02/2024**

Pymt Mode: **CREDIT**

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHANU**

Broker

Buyer

JHUNJHANU GOURAV TRADERS

JHUNJHNAU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CKBPB8432J1Z7**

PAN No. **CKBPB8432J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 150.0/5	11043000	5.00	150.00	7,800.00	0.00	11,700.00
		Total	**5**	**150**	Total		11,700.00

Other Charges

KANTA	CARTAGE	MUDDAT
13.50	60.00	58.50

Other Charges	132.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,832.00**

Amount In Words **Rupees Eleven Thousand Eight Hundred Thirty Two 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	11,700.00	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

This is Computer Generated Invoice

E. & O.E.