BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/291 22/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter DR FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VIJAYNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **DHAMANI TRADERS VIJAYNAGAR** GSTIN: 08AEUPD7404B1ZO MAHAVEER BAZAR, BIJAINAGAR, PAN No. AEUPD7404B **BIJAINAGAR AJMER, Ajmer,** Rajasthan, 305624 Pin: 305624 State: Rajasthan Code: 08 Vijaynagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 2.00 79.20 2,900.00 0.00 2,296.80 1 Gross Wt: 80.200 Bardana Wt: 1.000 40.2,40.0-1.0 **79.200** Total Total 2 2,296.80 Other Charges 91.20 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 50.00 24.00 5.40 11.48 **Net Amount** 2,388.00 Amount In Words Rupees Two Thousand Three Hundred Eighty Eight 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
	8134010	CGST 0.0%+SGST 0.0%	2,346.80	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