

## BILL OF SUPPLY

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/398

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMOD KUMAR MITTAL

Buyer

MATHURA GIRDHERILAL &amp; SONS

281001

Buyer Details :

GSTIN : 09AAWFG8161E1ZW

PAN No. AAWFG8161E

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI  30.0	10081010	1.00	30.00	7,300.00	0.00	2,190.00
		Total	1	30	Total	2,190.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
2.70	12.00	10.95

Other Charges 26.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,216.00

Amount In Words Rupees Two Thousand Two Hundred Sixteen 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
10081010	IGST 0.0%	2,190.00	0.00	0.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory