

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/24-25/17

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SH GANGANNAGAR

Broker PRASHANT

Buyer

GORAV SALES AGENCIES SRI GANGANAGAR
335001

Buyer Details :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 50.0	10081010	1.00	50.00	6,700.00	0.00	3,350.00
		Total	1	50	Total	3,350.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.70	12.00	16.75

Other Charges 31.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,381.00

Amount In Words Rupees Three Thousand Three Hundred Eighty One Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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	CGST 0.0%+SGST 0.0%	3,350.00	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