

## 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/24-25/283

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter SHYAM

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker R K Brokers

Buyer

GOPAL &amp; COMPANY SHRIMADHO

Buyer Details :

GSTIN : 08AAVPA5197P1ZR

PAN No. AAVPA5197P

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  150.0/5	11043000	5.00	150.00	7,500.00	0.00	11,250.00
		Total	5	150	Total	11,250.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
13.50	60.00	56.25

Other Charges 130.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,380.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty 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%	11,250.00	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