**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4063 16/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **Ranisati Trading Company Jhunjhanu** GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate

1	IMALI Gross Wt: 151.000 Bardana Wt: 3.000	8134010	3.00	148.00	3,300.00	0.00	4,884.00
	50.5,50.3,50.2-3.0						
		Total	3	148	Total		4,884.00

Total **Other Charges** BARDANA KANTA CARTAGE MUDDAT

24.42

Other Charges 189.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 5,073.00

Amount In Words Rupees Five Thousand Seventy Three Only.

36.00

## Our Bankers:

8.10

120.00

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

71	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
	8134010	CGST 0.0%+SGST 0.0%	5,004.00	0.00	0.00

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE

- 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

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