

## 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/23-24/2964

Dated

25/12/2023

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No RJ23GB0483

Delivery Station : SHRIMADHOPUR

Broker VARUN AGARWAL

Buyer

**SHRIMADHO RAVI GENRAL STORE**

Buyer Details :

GSTIN : Unknown

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  90.0/3,38.0	11043000	4.00	128.00	8,000.00	0.00	10,240.00
		Total	4	128	Total	10,240.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
12.00 12.00 51.20

Other Charges 75.20

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 10,315.00**

Amount In Words Rupees Ten Thousand Three Hundred Fifteen 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%	10,240.00	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