BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2573 21/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SIKANDERA GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIKANDERA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **S D BROKERS** Buyer Buyer Details: SIKANDERA VIDEHI ENTERPRISES GSTIN: Unknown Pin: **SIKANDERA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 8134010 2.00 74.80 3,800.00 0.00 2,842.40 1 Gross Wt: 76.800 Bardana Wt: 2.000 39.0,37.8-2.0 Total 2 **74.800** Total 2,842.40 Other Charges 124.01 **Other Charges CGST TAX** BARDANA KANTA 0.00 CARTAGE MUDDAT SGST TAX 0.00 80.00 5.80 24.00 14.21 **Net Amount** 2,966.00 Amount In Words Rupees Two Thousand Nine Hundred Sixty Six 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	8134010	CGST 0.0%+SGST 0.0%	2,842.40	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable. 	
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