Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1570 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **CHURU MEMRAJ PAWANKUMAR** GSTIN: 08AARFM1070H1Z5 331001 PAN No. AARFM1070H Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 8,200.00 0.00 12,300.00 1 150.0/5

Total 5 150 Total 12,300.00 136.00 Other Charges **Other Charges**

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Six Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

61.50

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	12,300.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms :</u>	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

Authorised Signatory

0.00

0.00

12,436.00