Delivery Station: NEEM KA THANA

## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1591 26/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ23GC4858

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHASHIKANT DALAL

Buyer Buyer Details:

**NKT BHAGWANDAS BIJRAM** GSTIN: 08ACRPK6931D1ZE **KAPIL MANDI 332713** 

PAN No. ACRPK6931D

Pin: 332713 State: Rajasthan **NIM KA THANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	2.00	60.00	8,300.00	0.00	4,980.00
	60.0/2						
		Total	2	60	Total		4,980.00
Other Charges			Other Char			36.00	
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
5.80	5.80 24.90			SGST TAX			0.00

Amount In Words Rupees Five Thousand Sixteen 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%	4,980.00	0.00	0.00

**Net Amount** 

## **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** 

5,016.00