**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4153 29/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GN0363 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHIWANI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PREMNARAYAN SINGHAL

Buver

**BHIWANI KAILASH ENTERPRISES** 

**Description Of Goods** 

127021

SNo.

Buyer Details:

Weight

Qty

**HSN Code** 

GSTIN: 06AWSPA4083F1ZJ

GST

Rate

Rate

Amount

PAN No. AWSPA4083F

**BHIWANI** Pin: 127021 State: Haryana Code: 06

						Tiale	
1	KANGANI	10081010	10.00	300.00	7,100.00	0.00	21,300.00
	300.0/10						
		Total	10		Total		21,300.00
Other	Other Charges			Other Cha			162.00
				OOOT TAY			

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Two Only.

## Our Bankers:

KANTA

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

28.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

106.50

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	10081010	IGST 0.0%	21,300.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**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** 

0.00

0.00

21,462.00