## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3577 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAM LAKHAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08

Buyer

KOTPUTALI RAJKUMAR MAHESHKUMAR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

GSTIN: UnRegistered

Broker VARUN AGARWAL

Pin: **KOTPUTALI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 9	SAMAK	11043000	3.00	90.00	7,800.00	0.00	7,020.00
ç	90.0/3						
		Total	3		Total		7,020.00
Other Charges			Other Charges 79.00				

Amount In Words Rupees Seven Thousand Ninety Nine Only.

## Our Bankers:

KANTA

8.10

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

CARTAGE MUDDAT

36.00 35.10

HSN Code Tax Description Assessable CGST SGS Value Value Value Value	
vali	ST ue
11043000 CGST 0.0%+SGST 0.0% 7,020.00 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

7,099.00