BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3704 13/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VRINDAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VAIBHAV VOYAL (VISHNULALKOTHI Buver Buyer Details: **ISKCON Vrindavan** GSTIN: 09AAATI0017P4ZI **BHAKTIVEDANT SWAMI MARGISKCON** PAN No. AAATI0017P TEMPLEVRINDAVAN, RAMAN RETI ROAD **VRINDAWA** Pin: 281121 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 22.00 660.00 8,875.00 0.00 58,575.00 1 660.0/22 Total 22 660 Total 58,575.00 Other Charges 623.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 66.00 264.00 292.88 **Net Amount** 59,198.00 Amount In Words Rupees Fifty Nine Thousand One Hundred Ninety Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 11043000 **IGST 0.0%** 58,575.00 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: