BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3802 20/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No RJ14GG2760 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

Buyer Details:

SHRIMADHO MUKESH & COMPANY

GSTIN: 08ANQPK9996A1ZB

PAN No. ANQPK9996A

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	212.00	7,400.00	0.00	15,688.00
	180.0/6,32.0						
2	SAMAK	11043000	15.00	455.00	7,600.00	0.00	34,580.00
	420.0/14,35.0						
		Total	22	667	Total		50,268.00
Other Charges				Other Chai			373.00

Amount In Words Rupees Fifty Thousand Six Hundred Forty One Only.

Our Bankers:

KANTA

60.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

61.60

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

251.34

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	50,268.00	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

50,641.00