BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2017 28/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ41GA4652 FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker R K Brokers Buyer Buyer Details: **GOPAL & COMPANY SHRIMADHO**

GSTIN: 08AAVPA5197P1ZR

PAN No. AAVPA5197P

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

1 SAMAK 11043000 11 300.0/10	Qty	Weight	Rate	GST Rate	Amount
300.0/10	10.00	300.00	8,200.00	0.00	24,600.00
Total	10	300	Total		24,600.00

KANTA CARTAGE MUDDAT

29.00

123.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 24,781.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty One Only.

Our Bankers:

Other Charges

29.00

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%	24,600.00	0.00	0.00

Other Charges

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

181.00