**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/2604 02/12/2023 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **TFC** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SH GANGANNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buyer Buyer Details: Sh Ganganagar Raj Store GSTIN: UnRegistered Pin: **SH GANGANNAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KANGANI 10081010 2.00 60.00 8,000.00 0.00 4,800.00 1 60.0/2 Total 2 **60** Total 4,800.00 Other Charges 53.40 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.40 24.00 24.00 **Net Amount** 4,853.00 Amount In Words Rupees Four Thousand Eight Hundred Fifty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 0.0%+SGST 0.0% 10081010 4,800.00 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: