**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/112 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08

Buyer

**SRI NARAYANI TRADING COMPANY** 

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

**NEAR OLD JAILJhunjhunu, SWANKAR** 

**MOHALLA** 

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08CWZPM8176L1Z7

PAN No. CWZPM8176L

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	7,000.00	0.00	4,200.00
	60.0/2						
		Total	2	60	Total		4,200.00
Other Charges				Other Charges 50.00			

Amount In Words Rupees Four Thousand Two Hundred Fifty Only.

21.00

## Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	CGST 0.0%+SGST 0.0%	4,200.00	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

4,250.00