BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3863 26/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SALAMPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER

Buyer

SALAMPUR VIKAS KHAITAN (CHIRAWA)

Buyer Details:

GSTIN: Unknown

Pin: **SALAMPUR** State: Rajasthan Code: 08

| HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------|------|---------------|---------------------|------------------------------|-----------------------------------|
| 10081010 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
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| | | | | | |
| Total | 1 | 30 | Total | | 2,490.00 |
| | | 10081010 1.00 | 10081010 1.00 30.00 | 10081010 1.00 30.00 8,300.00 | 10081010 1.00 30.00 8,300.00 0.00 |

Amount In Words Rupees Two Thousand Five Hundred Seventeen Only.

Our Bankers:

KANTA

2.70

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

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

12.45

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 10081010 | CGST 0.0%+SGST 0.0% | 2,490.00 | 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

2,517.00