BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3946 04/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **Nawalgarh Madanlal Ramawtar** GSTIN: 08ABMPM1517H1ZN 333042 PAN No. ABMPM1517H

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 7,700.00 0.00 11,550.00 1 150.0/5 Total 5 **150** Total 11,550.00 Other Charges 131.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT

Amount In Words Rupees Eleven Thousand Six Hundred Eighty One Only.

Our Bankers:

60.00

13.50

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

57.75

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	11,550.00	0.00	0.00

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

11,681.00