## **BILL OF SUPPLY**

Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3990 07/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08

Buyer

GSTIN: 08AACFM4927A1ZM

PANDUSHARIA TRADING COMPANY RATANGARH

331022

Buyer Details:

Broker

GSTIN: 08ABBPA9428J1ZN

**KISHANLAL SHARMA DALAL** 

PAN No. **NOTAVABILE** 

**RATANGARH** Pin: 331022 State: Rajasthan Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,600.00	0.00	6,840.00
	90.0/3						
		Total	3	90	Total		6,840.00
Other Charges				Other Chai	ges		79.00

Amount In Words Rupees Six Thousand Nine Hundred Nineteen Only.

## Our Bankers:

KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

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

34.20

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	6,840.00	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

6,919.00