

## BILL OF SUPPLY

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>	Invoice No. <b>SL/24-25/165</b> Dated <b>12/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>SB (DALAL SITARAM BHAWARLAL&amp; C</b>
Buyer <b>GUDHA SHRI SHYAM TRADERS</b>   <b>GUDHA</b> Pin : <b>333022</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ANWPK6202D1ZY</b> PAN No. <b>ANWPK6202D</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK  30.0	11043000	1.00	30.00	7,400.00	0.00	2,220.00
		Total	1	30	Total	2,220.00	

<b>Other Charges</b> KANTA CARTAGE MUDDAT 2.70 12.00 11.10				Other Charges	26.00
				CGST TAX	0.00
				SGST TAX	0.00
				<b>Net Amount</b>	<b>2,246.00</b>

Amount In Words **Rupees Two Thousand Two Hundred Forty Six Only.**

<b>Our Bankers :</b> <b>1.STANDARD CHARTERED BANK A/C</b> <b>75105118917 IFSC SCBL0036039</b>  <b>KINDLY MAKE PAYMENT IN THE ABOVE</b> <b>MENTIONED BANK ACCOUNT ONLY</b> <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		11043000	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b> 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	<b>For MAHAVEER KIRANA STORE</b>          Authorised Signatory
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