

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/4104

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : RAWATSAR

Broker PRASHANT

Buyer

Rawatsar Mittal Agencies
335524

Buyer Details :

GSTIN : 08ACEPM9113G1ZN

PAN No. ACEPM9113G

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	7,600.00	0.00	11,400.00
	150.0/5						
2	SAMAK	11043000	1.00	30.00	7,400.00	0.00	2,220.00
	30.0						
		Total	6	180	Total	13,620.00	

Other Charges

KANTA	CARTAGE	MUDDAT
16.20	72.00	68.10

Other Charges 156.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,776.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Six Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE
MENTIONED BANK ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	13,620.00	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory