**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3688 12/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buver Buyer Details: **HEERALAL SHRILAL CHURU** GSTIN: 08ACOPC4310R1ZB 331001 PAN No. ACOPC4310R Pin: 331001 State: Rajasthan Code: 08 Churu **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 1.00 30.00 8,300.00 0.00 2,490.00 30.0 2,490.00 Total 1 **30** Total Other Charges 37.00 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 2.70 12.00 10.00 12.45 **Net Amount** 2,527.00 Amount In Words Rupees Two Thousand Five Hundred Twenty Seven Only. Our Bankers: 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	CGST 0.0%+SGST 0.0%	2,492.70	0.00	0.00

## **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**