**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/373 29/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter DR FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VIJAYNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buver Buyer Details: **DHAMANI TRADERS VIJAYNAGAR** GSTIN: **08AEUPD7404B1ZO** MAHAVEER BAZAR, BIJAINAGAR, PAN No. AEUPD7404B **BIJAINAGAR AJMER, Ajmer,** Rajasthan, 305624 Pin: 305624 State: Rajasthan Code: 08 Vijaynagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 11.00 436.10 2,800.00 0.00 12,210.80 1 Gross Wt: 441.600 Bardana Wt: 5.500 40.2,40.3,40.2,40.0,40.2,40.3,40.2,40.0,40.0,40.0,40.2-5.5

Other Charges

CARTAGE

132.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

12,210.80

498.20

**Net Amount** 

**436.100** Total

12,709.00

Amount In Words Rupees Twelve Thousand Seven Hundred Nine Only.

MUDDAT

61.05

## Our Bankers:

KANTA

29.70

BARDANA

275.00

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	8134010	CGST 0.0%+SGST 0.0%	12,485.80	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** 

Total

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