**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1194 24/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details:

SINGHANA MOHIT ENTERPRISES

GSTIN: 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

		ļ.,		Other Char		071.00	
		Total	10	300	Total		24,600.00
	300.0/10						
1	SAMAK	11043000	10.00	300.00	8,200.00	0.00	24,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA CARTAGE MUDDAT 28.00 120.00 123.00 Other Charges 271.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 24,871.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy One 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	24,600.00	0.00	0.00

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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