BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1936 23/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12214026001625

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C

Buyer

Buyer Details: SINGHANA MOHIT ENTERPRISES

GSTIN: 08APNPJ4609J1ZK

Delivery Station: SINGHANA

PAN No. APNPJ4609J

SINGHANA Pin: 333516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	'					Rate	
1	SAMAK	11043000	7.00	210.00	8,100.00	0.00	17,010.00
	240.047						
	210.0/7						
2	SAMAK	11043000	3.00	90.00	7,900.00	0.00	7,110.00
	90.0/3						
		Total	10	300	Total		24,120.00
l		1					

Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty Nine Only.

Our Bankers:

Other Charges

KANTA

28.30

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

120.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

-	3 -,				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	24,120.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

269.00

0.00

0.00

24,389.00