

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/24-25/392

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter OM FRIGHT

Vehicle No

Delivery Station : RAJGARH

Broker SHAILESH KUMAR

Buyer

KALURAM KHANIYALAL RAJGARH

301408

Buyer Details :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 60.0/2	11043000	2.00	60.00	7,400.00	0.00	4,440.00
		Total	2	60	Total	4,440.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.40	24.00	22.20

Other Charges 52.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,492.00

Amount In Words Rupees Four Thousand Four Hundred Ninety Two 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%	4,440.00	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