

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/23-24/3952

Dated

04/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

MANJU TRADING COMPANY JHUNJHANU

Buyer Details :

GSTIN : 08AGXPA0173D1ZK

PAN No. AGXPA0173D

JHUNJHANU

Pin : 333001

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	7,800.00	0.00	4,680.00
		Total	2	60	Total	4,680.00	

Other Charges

KANTA CARTAGE MUDDAT
5.40 24.00 23.40

Other Charges

53.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,733.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Three 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%	4,680.00	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory