BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/232 16/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GC6624 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **Lal Chand Vijay Kumar** GSTIN: 08AKUPV1855A1ZS 11/712Ground FloorJaipur, Malviya PAN No. AMTPC4075A Nagar **JAIPUR** Pin: 302017 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 20.00 979.80 3,800.00 0.00 37,232.40 1 Gross Wt: 999.800 Bardana Wt: 20.000 48.8,49.7,48.6,50.7,50.4,49.3,49.6,50.4,49.7,50.3,50.0,50.7,50.6 ,50.4,50.1,50.0,49.8,50.0,50.3,50.4-20.0 Total 20 **979.800** Total 37,232.40 Other Charges 1,098.60 Other Charges **CGST TAX** 0.00 BARDANA CARTAGE MUDDAT KANTA SGST TAX 0.00 800.00 56.00 56.00 186.16 **Net Amount** 38,331.00 Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 38,032.40 CGST 0.0%+SGST 0.0% 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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