**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4077 18/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GN5792 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **PANKKAJ TRADERS** GSTIN: Unknown Pin: **ROHATAK** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 11.00 333.00 7,300.00 0.00 24,309.00 1 300.0/10,33.0 333 Total Total 11 24,309.00 Other Charges 181.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 29.70 29.70 121.55 **Net Amount** 24,490.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Ninety 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	CGST	SGST
7			Value	Value	Value
	10081010	CGST 0.0%+SGST 0.0%	24,309.00	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**