BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1090 17/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ23GA6543 FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Ankit Genral Storee Shrimadhopur** GSTIN: UnRegistered Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 8.00 240.00 8,200.00 0.00 19,680.00 1 240.0/8 Total 8 240 Total 19,680.00 Other Charges 145.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 23.20 23.20 98.40 **Net Amount** 19,825.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty Five 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%	19,680.00	0.00	0.00		

Remarks:

Terms:	For MAHAVEE
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