

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/24-25/239

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL

Vehicle No

Delivery Station : DELHI

Broker SOORABH KHANDELWAL

Buyer

KIRORI MAL PARMOD KUMAR DELHI

Buyer Details :

GSTIN : 07AAEPR2763D1ZS

DELHI

Pin : 110006 State : Delhi

Code : 07

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 1250.0/25	10081010	25.00	1,250.00	6,300.00	0.00	78,750.00
		Total	25	1,250	Total	78,750.00	

Other Charges

KANTA CARTAGE MUDDAT
70.00 300.00 393.75

Other Charges 764.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 79,514.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Fourteen 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
10081010	IGST 0.0%	78,750.00	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