**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1960 24/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ32GD3181 FSSAI Lic.No.: 12214026001625 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **KOTPUTALI SHIVAM ENTERPRISES** GSTIN: 08AGJPG3564E1ZH 303108 PAN No. AGJPG3564E

Pin: 303108 State: Rajasthan **KOTPUTALI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	25.00	750.00	8,000.00	0.00	60,000.00
	750.0/25						
		Total	25	750	Total		60,000.00

## Our Bankers:

**Other Charges** 

KANTA

72.50

300.00

CARTAGE MUDDAT

72.50

Amount In Words Rupees Sixty Thousand Four Hundred Forty Five Only.											
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	11043000	CGST 0.0%+SGST 0.0%	60,000.00	0.00	0.00						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

E. & O.E.

445.00

0.00

0.00

60,445.00