BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3943 02/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER

BAJRANGLAL KEDARNATH JHUNJHANU

333001

Buyer

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08 Buyer Details:

GSTIN: 08AABPH9532R1Z5

PAN No. Notavabile

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,700.00	0.00	6,930.00
	90.0/3						
Other	Charges	Total	3	90 Other Chai	Total		6,930.00 79.00

Amount In Words Rupees Seven Thousand Nine Only.

34.65

Our Bankers:

KANTA

8.10

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	6,930.00	0.00	0.00

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

0.00

0.00

7,009.00