## **BILL OF SUPPLY**

Buyer Details:

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4064 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA

State: Rajasthan State Code: 08

Buyer

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** 

CHIRAWA SHRIRAMKRIPA TRADING COMPANY

GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C

**CHIRAWA** Pin: 333026 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	2.00	60.00	6,800.00	0.00	4,080.00
	60.0/2						
		Tatal			Tatal		4 000 00
		Total	2	60			4,080.00
Other Charges KANTA CARTAGE MUDDAT				Other Charges S			50.00 0.00

Amount In Words Rupees Four Thousand One Hundred Thirty Only.

Our Bankers:

5.60

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

24.00 20.40

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
11043000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00							

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory** 

0.00

4,130.00