**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4286 19/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER** Buyer Buyer Details: SHREE GANESH ENTERPRISES SINGHANA GSTIN: 08AVKPD5065F1ZM 333516 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 10.00 300.00 6,400.00 0.00 19,200.00 1 300.0/10

	Total	10	300	Total	19,200.00

**Other Charges** 

KANTA CARTAGE MUDDAT 28.00 120.00 96.00

244.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 19,444.00

## Amount In Words Rupees Nineteen Thousand Four Hundred Forty Four 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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	19,200.00	0.00	0.00

## **Remarks:**

l	<u>Terms:</u>	For MAHAVEER KIRANA STO
ı	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

**Authorised Signatory**