**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3470 23/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SADULPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **SADULPUR GAUTAM TRADING COMPANY** GSTIN: 08CJUPS0449E1ZR 331023 PAN No. CJUPS0449E **SADULPUR** Pin: 331023 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 2.00 60.00 5,800.00 0.00 3,480.00 1 60.0/2

3,480.00 Total 2 **60** Total Other Charges 47.00 **Other Charges** 

HSN Code

**CGST TAX** 0.00 CARTAGE MUDDAT SGST TAX 0.00 24.00 17.40 **Net Amount** 3,527.00

Tax Description

Amount In Words Rupees Three Thousand Five Hundred Twenty Seven Only.

## Our Bankers:

KANTA

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

		value	Value	Value
10081010	CGST 0.0%+SGST 0.0%	3,480.00	0.00	0.00

Assessable

## **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

CGST

**Authorised Signatory** 

**SGST**