**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4304 20/03/2025 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 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **SINGHANA JAI AMBEY TRADERS** GSTIN: 08ADRPA3210A1ZA **KATLA MARKET** PAN No. ADRPA3210A **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 4.00 120.00 6,200.00 0.00 7,440.00 1 120.0/4

**Other Charges** 

KANTA CARTAGE MUDDAT 11.20 48.00 37.20

120 Total 7,440.00 96.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,536.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Six 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	7,440.00	0.00	0.00

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## **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** 

Total