**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4320 21/03/2025 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 Broker **MANOJ BROKER** 

Buyer

SHREE GANESH ENTERPRISES SINGHANA

333516

Buyer Details:

GSTIN: 08AVKPD5065F1ZM

PAN No. AVKPD5065F

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	6,400.00	0.00	19,200.00
	300.0/10						
	333,23						
		Total	10	300	Total		19,200.00
Other	Other Charges			Other Charges 244.00			

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Four Only.

## Our Bankers:

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

96.00

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

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

120.00

- 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

0.00

19,444.00