**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3872 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MUKANDGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **VISHNU KIRANA STORE MUKANDGARH** GSTIN: 08AAAFV9393B1ZZ 333705 PAN No. PAN NOT AV

Code: 08

Pin: 333705 State: Rajasthan

**GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 2.00 60.00 6,800.00 0.00 4,080.00 1 60.0/2

Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT SGST TAX

Total

**Net Amount** 

**60** Total

4,130.00

Amount In Words Rupees Four Thousand One Hundred Thirty Only.

## Our Bankers:

24.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

20.40

SCBL0036039

5.60

Mukandgarh

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%	4,080.00	0.00	0.00

2

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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** 

E. & O.E.

4,080.00

50.00

0.00

0.00