**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3551 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DEDRAJ BANWARILAL RATANGARH** GSTIN: 08AAOPC3796P1ZV 331022 PAN No. AAOPC3796P

Code: 08

Pin: 331022 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 Total 2 **60** Total 4,080.00

Amount In Words Rupees Four Thousand One Hundred Thirty Only.

## Our Bankers:

**Other Charges** 

KANTA

5.60

Ratangarh

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

20.40

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

24.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory** 

50.00

0.00

0.00

4,130.00