**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4371 24/03/2025 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

Buyer

SHREE GANESH ENTERPRISES SINGHANA

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

333516

Buyer Details:

Broker

GSTIN: 08AVKPD5065F1ZM

**MANOJ BROKER** 

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						
		Total	10	300	Total		19,200.00
Other Charges		Other Chai	ges		244.00		

Other Charges

KANTA CARTAGE MUDDAT 28.00 120.00 96.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 19,444.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Four 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%	19,200.00	0.00	0.00

## **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**