BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1188 24/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KOTHARI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SH GANGANNAGAR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT**

Buyer Buyer Details:

State Code: 08

SH GANGANAGAR ANKIT TRADERS GSTIN: 08AKGPC6489H1ZV

PAN No. AKGPC6489H

Pin: **SHRIGANGNAGAR** State: Rajasthan Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	6,400.00	0.00	1,920.00
	30.0						
		Total	1	30	Total		1,920.00
Other Charges			Other Charges 24.00				

Amount In Words Rupees One Thousand Nine Hundred Forty Four Only.

Our Bankers:

KANTA

2.80

State: Rajasthan

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

9.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

ιy	ty rour only.												
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
	10081010	CGST 0.0%+SGST 0.0%	1,920.00	0.00	0.00								

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

1,944.00