**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3936 18/02/2025 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

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

CNo	Description Of Coods	LICN Code	Qty	Maight	D (	GST	A maunt
SNo.	Description Of Goods	HSN Code	Qiy	Weight	Rate	Rate	Amount
1	SAMAK	11043000	11.00	330.00	6,700.00	0.00	22,110.00
	330.0/11						
	55510/11						
		<b>-</b>			<b>-</b>		00.440.55
		Total	11		Total		22,110.00
Other	Other Charges			Other Charges 273.00			

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty Three Only.

## Our Bankers:

KANTA

30.80

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

CARTAGE MUDDAT

132.00 110.55

	,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	22,110.00	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

22,383.00