## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4061 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **GUMANSINGH DALAL** 

Delivery Station: GUDHA

**MOHANLAL PAWANKUMAR GUDHA** 

333022

Buyer

Vehicle No

Buyer Details:

GSTIN: 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Pin: 333022 State: Rajasthan Gudha Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,500.00	0.00	5,850.00
	90.0/3						
		Total	3	90	Total		5,850.00
Other	Other Charges			Other Chai			74.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Four Only.

## Our Bankers:

8.70

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

29.25

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%	5,850.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

36.00

- 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

5,924.00