Amount

BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3644 03/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BANDIKUI State: Rajasthan State Code: 08

Buyer

SNo.

BANDIKUI SSATIS KIRANA STORE

GSTIN: 08AACFM4927A1ZM

Description Of Goods

Buyer Details:

Weight

Net Amount

Assessable Value

6,120.00

Broker

Qty

HSN Code

GSTIN: UnRegistered

GST

Rate

Rate

SATISH

Pin: **BANDIKUI** State: Rajasthan Code: 08

Pan No: AACFM4927A

						Hale	
1	SAMAK	11043000	3.00	90.00	6,800.00	0.00	6,120.00
	90.0/3						
		Total	3		Total		6,120.00
	Charges	-		Other Charges 75.00			
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
8.40	36.00 30.60			SGST TAX 0.00			

HSN Code

Amount In Words Rupees Six Thousand One Hundred Ninety Five 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

11043000	CGST 0.0%+SGST 0.0%	

Tax Description

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

CGST

Value

0.00

Authorised Signatory

6,195.00

SGST

Value

0.00