BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3826 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **NITIN** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08

Buyer

SINGHANA MOHIT ENTERPRISES

GSTIN: 08AACFM4927A1ZM

Buyer Details:

GSTIN: 08APNPJ4609J1ZK

SB (DALAL SITARAM BHAWARLAL& C

PAN No. APNPJ4609J

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

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 9	SAMAK	11043000	11.00	330.00	6,800.00	0.00	22,440.00
	330.0/11						
		Total	11	330	Total		22,440.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifteen 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

132.00 112.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	22,440.00	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

22,715.00