Amount

1,980.00

BILL OF SUPPLY

Code: 08

HSN Code

11043000

Qty

1.00

Vehicle No

Buyer Details:

Weight

30.00

Delivery Station: JHUNJHANU

GSTIN: 08AARPT0022C1ZX

GST

Rate

0.00

Rate

6,600.00

PAN No. AARPT0022C

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3873 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

Buyer

JHUNJHANU

SAMAK

SNo.

1

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Pin: **333001**

Broker **MANOJ BROKER**

State: Rajasthan

MUKESH TRADING COMPANY JHUNJHANU

KHETANO KA MOHALLA,

2	30.0 SAMAK	11043000	1.00	30.00	6,800.00	0.00	2,040.00
	30.0						
		Total	2		Total		4,020.00
			Other Charges 50.00				
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
5.60	24.00 20.10			SGST TAX			0.00
				Net Amount			4,070.00

Amount In Words Rupees Four Thousand Seventy 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	4,020.00	0.00	0.00

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