BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4097 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **PRASHANT**

HANUMANGARH ANMOL SAI TRADERS

335513

Buyer

Buyer Details:

Vehicle No

GSTIN: 08DGTPR8746A1ZR

Delivery Station: HANUMANGARH

PAN No. DGTPR8746A

Pin: 335513 State: Rajasthan **HANUMANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	210.00	6,700.00	0.00	14,070.00
	210.0/7						
		Total	7	210	Total		14,070.00
Other	Charges	Τοιαί		Other Chai			174.00
KANTA				CGST TAX			0.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Four Only.

Our Bankers:

19.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

70.35

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

84.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	11043000	CGST 0.0%+SGST 0.0%	14,070.00	0.00	0.00				

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

14,244.00