BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3752 15/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ PREM FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **BBA (BABULAL BROKERS)** Buyer Buyer Details: **BIDASAR RAMESHKUMAR MAHESHKUMAR** GSTIN: 08AAMPT7330G1ZD Pin: **BIDASAR** State: Rajasthan Code: 08 08AAMPT7330G1ZD **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 6.00 163.00 7,600.00 0.00 12,388.00 1 150.0/5,13.0

Total 6 163 Total 12,388.00

Other Charges 151.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 12,539.00

Amount In Words Rupees Twelve Thousand Five Hundred Thirty Nine Only.

Our Bankers:

Other Charges

KANTA

16.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

72.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

61.94

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	12,388.00	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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory