BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/635 22/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHURU MEMRAJ PAWANKUMAR** GSTIN: 08AARFM1070H1Z5 331001 PAN No. AARFM1070H **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 7,400.00 0.00 11,100.00 1 150.0/5

Total 5 150 Total 11,100.00 Other Charges 129.00 Other Charges

CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,229.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Nine Only.

Our Bankers:

KANTA

13.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

55.50

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
11043000 CGST 0.0%+SGS	0.0% 11,100.00	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