BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3722 14/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER Buyer Buyer Details: CHIRAWA SHRIRAMKRIPA TRADING COMPANY GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|---------------------|----------|-------------|----------|
| 1 | SAMAK | 11043000 | 3.00 | 90.00 | 7,700.00 | 0.00 | 6,930.00 |
| | 90.0/3 | | | | | | |
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| | | Total | 3 | 90 | Total | | 6,930.00 |
| Other | Other Charges | | | Other Charges 79.00 | | | |

Amount In Words Rupees Seven Thousand Nine Only.

34.65

Our Bankers:

KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

36.00

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

| ī | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 11043000 | CGST 0.0%+SGST 0.0% | 6,930.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

0.00

0.00

7,009.00

E. & O.E.

Remarks:

Terms: For MAHAVEER KIRANA STORE 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