BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3911 29/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SADULPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buver Buyer Details: SADULPUR NIKHIL ENTERPRISES GSTIN: 08BKRPK5044G1ZW MAIN MARKET, NEAR CLOCK TOWER, PAN No. BKRPK5044G **SADULPUR** Pin: 331023 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 5.00 246.40 3,400.00 0.00 8,377.60 1 Gross Wt: 251.400 Bardana Wt: 5.000 50.3,50.5,50.3,50.3,50.0-5.0 Total 5 **246.400** Total 8,377.60 Other Charges 315.40 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 200.00 13.50 60.00 41.89 **Net Amount** 8,693.00 Amount In Words Rupees Eight Thousand Six Hundred Ninety Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 CGST 0.0%+SGST 0.0% 8,577.60 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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