BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3076 01/01/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details:

RATANGARH BINDAL TRADING COMAPNY

331022

GSTIN: 08HOGPS3475L1Z3

PAN No. HOGPS3475L

RATANGARH Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	8,000.00		12,000.00
	150.0/5						

Other Charges KANTA CARTAGE MUDDAT

13.50 60.00 60.00

134.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 12,134.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Four Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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%	12,000.00	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