BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/374 29/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO 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** Buver Buyer Details: CHIRAWA SHRIRAMKRIPA TRADING COMPANY GSTIN: 08AASPN0027C1ZX 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 2.00 60.00 7,300.00 0.00 4,380.00 1 60.0/2 Total 2 **60** Total 4,380.00 Other Charges 51.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.40 24.00 21.90 **Net Amount** 4,431.00 Amount In Words Rupees Four Thousand Four Hundred Thirty One Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 0.0%+SGST 0.0% 10081010 4,380.00 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