BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/99 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001 **DHOLPUR** Pin: **328001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 1.00 30.00 7,800.00 0.00 2,340.00 1 30.0 Total 1 **30** Total 2,340.00 Other Charges 26.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 2.70 12.00 11.70 **Net Amount** 2,366.00 Amount In Words Rupees Two Thousand Three Hundred Sixty Six 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% 11043000 2,340.00 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: 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