BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/582 18/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVRAJ Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **OMPRAKSH DANGAYACH (RAMBRO** Buyer Buyer Details: BANSHIDHAR VINODKUAMR NIWAI GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N **NIWAI** Pin: 304021 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 7,400.00 0.00 11,100.00 1 150.0/5 Total 5 150 Total 11,100.00 Other Charges 130.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 14.00 60.00 55.50 **Net Amount** 11,230.00 Amount In Words Rupees Eleven Thousand Two Hundred Thirty 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

_	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	11,100.00	0.00	0.00
II					

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