BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1858 18/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer

CHIRAWA SHRIRAMKRIPA TRADING COMPANY

333026

Buyer Details:

08AASPN0027C1ZX GSTIN:

PAN No. AASPN0027C

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

| | | | | | 1 | CCT | |
|---------------|----------------------|----------|------|-----------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAMAK | 11043000 | 3.00 | 90.00 | 8,100.00 | 0.00 | 7,290.00 |
| | 90.0/3 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | | Total | | 7,290.00 |
| Other Charges | | | | Other Cha | | | 81.00 |
| KANTA | | | | CGST TAX | | | 0.00 |
| 8.40 | 36.00 36.45 | | | SGST TAX | (| | 0.00 |

Amount In Words Rupees Seven Thousand Three Hundred Seventy One 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

| | | value | value |
|----------|---------------------|----------|-------|
| 11043000 | CGST 0.0%+SGST 0.0% | 7,290.00 | 0.00 |
| | | | |
| | | | |
| | | | |
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Tax Description

Net Amount

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

CGST

Assessable

Authorised Signatory

HSN Code

7,371.00

0.00

SGST

Value