BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3855 24/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR BANSOOR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **KOTPUTALI RAMESH ENTERPRISES** GSTIN: UnRegistered Pin: **KOTPUTALI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 25.00 750.00 7,400.00 0.00 55,500.00 1 750.0/25 5.00 150.00 **SAMAK** 11043000 7,200.00 0.00 10,800.00 150.0/5 Total 30 **900** Total 66,300.00 Other Charges 772.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 81.00 360.00 331.50 **Net Amount** 67,072.00

Amount In Words Rupees Sixty Seven Thousand Seventy Two 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 Value	CGST Value	SGST
Ш			value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	66,300.00	0.00	0.00
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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