BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2138 09/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ23GB0483 FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer

SHRIMADHO JANKILAL MURLIDHAR & COMPANY

Buyer Details:

GSTIN: 08AEHPA6782J1Z8

PAN No. AEHPA6782J

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	15.00	450.00	8,200.00	0.00	36,900.00
	450.0/15						
	Charges	Total	15	450 Other Char	Total		36,900.00 271.50

KANTA CARTAGE MUDDAT

43.50 43.50 184.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 37,172.00

Amount In Words Rupees Thirty Seven Thousand One Hundred 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 Value
11043000	CGST 0.0%+SGST 0.0%	36,900.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sold	l 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