BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/74 05/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR47F1481 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PREMNARAYAN SINGHAL Buyer

PANKAJ TRADERS

124001

Buyer Details:

GSTIN: 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Pin: 124001 State: Haryana **ROHATAK** Code: 06

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|-----------|
| 1 | SAMAK | 11043000 | 5.00 | 150.00 | 8,500.00 | 0.00 | 12,750.00 |
| | 150.0/5 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 150 | Total | | 12,750.00 |
| Other Charges | | | | Other Chai | ges | | 92.00 |

63.75

CGST TAX 0.00 0.00 SGST TAX

Net Amount 12,842.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Two Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

14.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| 7] | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|-----------------|---------------------|---------------|---------------|
| | 11043000 | IGST 0.0% | 12,750.00 | 0.00 | 0.00 |

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