BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1564 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: JHUNJHANU GOURAV TRADERS GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J JHUNJHNAU Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 11.00 330.00 8,200.00 0.00 27,060.00 1 330.0/11 Total 11 330 Total 27,060.00 298.00 Other Charges **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 30.80 132.00 135.30

Net Amount 27,358.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Eight 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
11043000	CGST 0.0%+SGST 0.0%	27,060.00	0.00	0.00				

Remarks:

Terms:

1 Goods	once so	old are no	ot 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