BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1276 31/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter RAJKAMAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: PILIBHIT State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL

Buyer

RAUNAK TRADERS

M/S RAUNAK TRADERS PILIBHIT, 135, **DRUMAND GANJ KIRANA MANDI**

PILIBHIT

Pin: 262001 State: Uttar Pradesh

Code: 09

Buyer Details:

GSTIN: 09AMDPG9727D1Z1

PAN No. AMDPG9727D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|----------------------|----------|------------|--------|----------|-------------|----------|
| 1 | SAMAK | 11043000 | 2.00 | 59.50 | 9,500.00 | 0.00 | 5,652.50 |
| | 30.0,29.5 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 59.500 | Total | | 5,652.50 |
| Other Charges | | | Other Chai | | | 58.50 | |
| KANTA CARTAGE MUDDAT | | | | _ | | | 0.00 |

Amount In Words Rupees Five Thousand Seven Hundred Eleven Only.

Our Bankers:

5.80

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

24.00 28.26

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-----------------|---------------------|---------------|---------------|
| 11043000 | IGST 0.0% | 5,652.50 | 0.00 | 0.00 |

SGST TAX

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

Authorised Signatory

0.00

5,711.00