BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2012 27/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ23GA6543 FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **SHRIMADHO JANKILAL MURLIDHAR & COMPANY** 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	8,100.00	0.00	36,450.00
	450.0/15						
		Total	15	450	Total		36.450.00
	Charges	Total	15	Other Chai	Total		36,450.00 314.00

Other Charges

KANTA CARTAGE MUDDAT 43.50 88.50 182.25 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 36,764.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty Four 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%	36,450.00	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