BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2765 13/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: SUSHILKUMAR MANOJKUMAR CHURU GSTIN: 08ATEPB4799A1ZT THERANE MARG, WARD NO. 38, PAN No. ATEPB4799A MOCHIWADA, Churu, Rajasthan, Pin: 331001 State: Rajasthan **CHURU** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	7,400.00	0.00	11,100.00
	150.0/5						
		Total	5	150	Total		11,100.00

Other Charges
KANTA CARTAGE MUDDAT
14.00 60.00 55.50

Other Charges 129.50
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,230.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty 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%	11,100.00	0.00	0.00

Remarks:

<u>Terms</u> :	For MAHAVEER KIRANA STORE
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	Authorised Signatory