BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/188 12/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MOTI CONVENCING AGENT Buver Buyer Details: **CHURU MEMRAJ PAWANKUMAR** GSTIN: 08AARFM1070H1Z5 331001 PAN No. AARFM1070H

CHURU Pin: 331001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 9	Samak	11043000	3.00	90.00	7,500.00	0.00	6,750.00
Ġ	90.0/3						
		Tatal			Tatal		0.750.00
Other C	•	Total	3	Other Chai	Total		6,750.00 78.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight Only.

Our Bankers:

KANTA

8.10

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

33.75

36.00

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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	11043000	CGST 0.0%+SGST 0.0%			Value
	11043000	0.070+3031 0.076	6,750.00	0.00	0.00
II					

CGST TAX

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

0.00

6,828.00