BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/373 29/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter DR FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VIJAYNAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buver Buyer Details: **DHAMANI TRADERS VIJAYNAGAR** GSTIN: **08AEUPD7404B1ZO** MAHAVEER BAZAR, BIJAINAGAR, PAN No. AEUPD7404B **BIJAINAGAR AJMER, Ajmer,** Rajasthan, 305624 Pin: 305624 State: Rajasthan Code: 08 Vijaynagar **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 11.00 419.40 2,800.00 0.00 11,743.20 1 Gross Wt: 424.900 Bardana Wt: 5.500 38.3,39.3,38.7,38.8,38.3,39.2,37.7,38.8,38.2,38.6,39.0-5.5 Total 11 **419.400** Total 11,743.20 Other Charges 495.80 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 275.00 29.70 132.00 58.72 **Net Amount** 12,239.00 Amount In Words Rupees Twelve Thousand Two Hundred Thirty Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 CGST 0.0%+SGST 0.0% 12,018.20 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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