BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1586 26/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVRAJ Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buyer Buyer Details: BANSHIDHAR VINODKUAMR NIWAI GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Pin: 304021 State: Rajasthan **NIWAI** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|----------------------|----------|-------------|-----------|
| 1 | SAMAK | 11043000 | 5.00 | 148.00 | 8,200.00 | 0.00 | 12,136.00 |
| | 120.0/4,28.0 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 148 | Total | | 12,136.00 |
| Other | Other Charges | | | Other Charges 135.00 | | | |

Amount In Words Rupees Twelve Thousand Two Hundred Seventy One Only.

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00 60.68

| 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% | 12,136.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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**

0.00

0.00

12,271.00