BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3959 04/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **RATANGARH BABULAL PAWANKUMAR** GSTIN: 08AJGPJ5416N2ZV 305204 PAN No. AJGPJ5416N **RATANGARH** Pin: 305204 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	7,500.00	0.00	6,750.00
	90.0/3						
		Total	3	90	Total		6,750.00

Other Charges KANTA CARTAGE MUDDAT 8.10 36.00 33.75

Other Charges 78.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 6,828.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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%	6,750.00	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