BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/248 17/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN 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** Buver Buyer Details: **SURESHKUMAR RAMECHCHANDRA RATANGARH** GSTIN: 08ACEPS0674A1ZT AGUNA BAZAR, AGUNA BAZAR, PAN No. ACEPS0674A RATANGARH, Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 2.00 60.00 7,500.00 0.00 4,500.00 1 60.0/2 Total 2 **60** Total 4,500.00 Other Charges 52.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT 24.00 SGST TAX 0.00 5.40 22.50 **Net Amount** 4,552.00 Amount In Words Rupees Four Thousand Five Hundred Fifty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 0.0%+SGST 0.0% 11043000 4,500.00 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