BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3559 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: MAHAVEERPRASAD PAWAN KUMAR NAWALGARH GSTIN: 08ACCPC3249F1Z0 333042 PAN No. ACCPC3249F Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 6.00 180.00 6,800.00 0.00 12,240.00 1 180.0/6 SAMAK 11043000 1.00 30.00 6,600.00 0.00 1,980.00 30.0 Total 14,220.00

Other Charges

KANTA CARTAGE MUDDAT 19.60 84.00 71.10

7 210 Total Other Charges **CGST TAX** SGST TAX

> **Net Amount** 14,395.00

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Five 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%	14,220.00	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

175.00

0.00

0.00