Dated

10/02/2025

BILL OF SUPPLY

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3742

Pymt Mode: CREDIT Transporter **DHANLAXMI**

GSTIN: 08AGJPG3564E1ZH

Broker VARUN AGARWAL

Delivery Station: KOTPUTALI

PAN No. AGJPG3564E

KOTPUTALI SHIVAM ENTERPRISES

303108

Buyer

KOTPUTALI

Pin: 303108 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	-

ON!	D 111 010 1	11011 0 :	Ot	144 : 1 :		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	6,600.00	0.00	19,800.00
	300.0/10						
		Total	10	300	Total		19,800.00

Other Charges

KANTA CARTAGE MUDDAT 28.00 120.00 99.00

Other Charges 247.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 20,047.00

Amount In Words Rupees Twenty Thousand Forty Seven 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%	19,800.00	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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory