BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3643 03/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **GUDHA HARIRAM JUGALKISHORE** GSTIN: 08ABUPK2553K1Z4 333012 PAN No. ABUPK2553K Pin: 333012 State: Rajasthan **GUDHA** Code: 08

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Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SAMAK	11043000	3.00	90.00	6,800.00	0.00	6,120.00
90.0/3						
	Total	3	90	Total		6,120.00
	SAMAK	SAMAK 11043000 90.0/3	SAMAK 11043000 3.00 90.0/3	SAMAK 11043000 3.00 90.00 90.0/3	SAMAK 11043000 3.00 90.00 6,800.00	SAMAK 11043000 3.00 90.00 6,800.00 0.00

Amount In Words Rupees Six Thousand One Hundred Ninety Five Only.

Our Bankers:

Other Charges

KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

30.60

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

36.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Page 1 of 1

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

75.00

0.00

0.00

6,195.00