BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3706 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: JHUNJHANU PUSHKARLAL CHOTMAL GSTIN: 08AAGFP0842F1ZF PAN No. AAGFP0842F **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 6,800.00 0.00 10,200.00 1 150.0/5 Total 5 150 Total 10,200.00 Other Charges 125.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 14.00 60.00 51.00 **Net Amount** 10,325.00 Amount In Words Rupees Ten Thousand Three Hundred Twenty Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 CGST 0.0%+SGST 0.0% 10,200.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:

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