BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3873 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C

Buyer

Buyer Details: MANJU TRADING COMPANY JHUNJHANU

GSTIN: 08AGXPA0173D1ZK

Delivery Station: JHUNJHANU

PAN No. AGXPA0173D

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	6,600.00	0.00	1,980.00
	30.0						
2	SAMAK	11043000	1.00	30.00	6,800.00	0.00	2,040.00
	30.0						
		Total	2	60	Total		4,020.00
Other	Chargos	Total		Other Chai			50.00
Otner	Other Charges			Carlot Gridiges			00.00

Amount In Words Rupees Four Thousand Seventy Only.

20.10

CARTAGE MUDDAT

24.00

Our Bankers:

KANTA

5.60

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%	4,020.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

4,070.00