BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3547 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ PREM FRIGHT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BIDASAR State: Rajasthan State Code: 08

Buyer

BIDASAR RAMESHKUMAR MAHESHKUMAR

Buyer Details:

Broker

GSTIN: 08AAMPT7330G1ZD

BBA (BABULAL BROKERS)

Pin: **BIDASAR** State: Rajasthan Code: 08

Pan No: AACFM4927A

08AAMPT7330G1ZD

GSTIN: 08AACFM4927A1ZM

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	9.00	270.00	6,800.00	0.00	18,360.00
	270.0/9						
		Total	9		Total		18,360.00
Other	Charges			Other Chai	ges		225.00

25.20 108.00 91.80 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,585.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty Five Only.

Our Bankers:

KANTA

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

CARTAGE MUDDAT

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	18,360.00	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