BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3819 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08

Buyer

RATANGARH BABULAL PAWANKUMAR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

305204

Buyer Details:

GSTIN: 08AJGPJ5416N2ZV

Broker VARUN AGARWAL

PAN No. AJGPJ5416N

RATANGARH Pin: 305204 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	210.00	6,800.00	0.00	14,280.00
	210.0/7						
2	SAMAK	11043000	1.00	30.00	6,600.00	0.00	1,980.00
	30.0						
1							
		Total	8		Total		16,260.00
Other Charges			Other Charges 200.00				

Our Bankers:

KANTA

22.40

CARTAGE MUDDAT

96.00 81.30

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Only.											
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	11043000	CGST 0.0%+SGST 0.0%	16,260.00	0.00	0.00						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

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

16,460.00