Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4014 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **BANDIKUI SATISH INTERNATIONAL** GSTIN: UnRegistered

Pin: State: Rajasthan **BANDIKUI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,800.00	0.00	10,200.00
	150.0/5	110-3000	3.00	130.00	0,800.00	0.00	10,200.00
		Total	5	150	Total		10,200.00
Other Charges			Other Charges 125.00				

Amount In Words Rupees Ten Thousand Three Hundred Twenty Five Only.

Our Bankers:

14.00

KANTA CARTAGE MUDDAT

60.00 51.00

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%	10,200.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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

Authorised Signatory

0.00

0.00

10,325.00